

Exhibit C

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June 25, 2010

KATHLEEN ODNE
 MOUNT DIABLO YMCA CREDITORS' COMMITTEE
 1333 N. CALIFORNIA BOULEVARD
 SUITE 330
 WALNUT CREEK CA 94596

www.cooley.com
 Taxpayer ID Number
 94-1140085

Bill Number
20100607022 02 FM 190 190

313468- 201
Re: COMMITTEE REPRESENTATION
For services rendered through May 31, 2010:

5/11/10	RLE	ANALYZE ISSUES REGARDING SALE MOTION AND POTENTIAL LIMITED OBJECTION	.30
5/11/10	RLE	TELEPHONE CONFERENCE WITH K. ODNE REGARDING LIMITED OBJECTION TO SALE MOTION	.10
5/12/10	GSK	BEGIN REVIEWING PLEADINGS AND DOCUMENTS ON FILE IN DEBTOR'S CASE	2.60
5/12/10	GSK	BEGIN DRAFTING LIMITED OBJECTION TO SALE OF IDF FACILITIES	1.60
5/12/10	GSK	CALL WITH I. MACDONALD, T. GREEN AND R. EISENBACK RE SALE ORDER, CLOSING AND CREDITORS COMMITTEE CONCERNS	.50
5/12/10	GSK	CALL TO JUDGE JELLEN'S CHAMBERS RE KEEPING MAY 13, 2010 HEARING ON CALENDAR	.10
5/12/10	GSK	REVIEW OF PRELIMINARY TITLE REPORT FOR PLEASANT HILL REAL PROPERTY	.20
5/12/10	RLE	CONFERENCE CALL WITH I. MACDONALD, T. GREEN, G. KLEINER REGARDING IDF SALE ISSUES	.50
5/12/10	RLE	DRAFT AND REVISE LIMITED OBJECTION TO CLOSING OF IDF FACILITIES SALE	1.50
5/12/10	RLE	REVIEW IDF FACILITIES SALE AGREEMENT, MOTION PAPERS AND SALE ORDER	.90
5/12/10	RLE	COORDINATE NOTICE TO JUDGE	.10

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	JELLEN'S DEPUTY REGARDING HEARING		
5/12/10	RLE	EXCHANGE EMAILS WITH COMMITTEE REGARDING LIMITED OBJECTION	.30
5/12/10	RLE	LEAVE DETAILED VOICE MAILS FOR I. MACDONALD REGARDING IDF FACILITIES SALE AND PAYOFF INFORMATION	.20
5/12/10	RLE	PREPARE EMAIL TO I. MACDONALD WITH INFORMATION REQUESTS REGARDING IBF FACILITIES SALE AND PAYOFF OF CREDITORS	.20
5/12/10	RLE	REVIEW SCHEDULES REGARDING SECURED CREDITORS	.10
5/12/10	RLE	REVIEW PRELIMINARY TITLE REPORT ON IDF FACILITIES	.20
5/12/10	KTC	PREPARE EMPLOYMENT APPLICATION, EISENBACH DECLARATION, AND PROPOSED ORDER	1.40
5/12/10	KTC	REVISE COMMITTEE'S LIMITED OBJECTION TO PROPOSED SALE OF REAL PROPERTY	.40
5/12/10	KTC	PREPARE REQUEST FOR NOTICE, PROOF OF SERVICE, AND SERVICE LIST	.50
5/12/10	GSK	REVIEW AND ANNOTATE REQUEST FOR NOTICE	.10
5/13/10	GSK	REVIEW AND REVISE CERTIFICATE OF SERVICE FOR LIMITED OBJECTION RE REAL ESTATE SALE	.20
5/13/10	GSK	CALL TO JUDGE JELLEN'S CHAMBERS RE HEARING GOING FORWARD AND LIMITED OPPOSITION FILED BY CREDITORS COMMITTEE	.10
5/13/10	RLE	FINALIZE LIMITED OBJECTION TO CLOSING OF SALE	.20

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5/13/10	RLE	PREPARE EMAIL TO COUNSEL FOR DEBTOR AND BUYER REGARDING LIMITED OBJECTION	.10
5/13/10	RLE	TELEPHONE CONFERENCE WITH M. MCKEE REGARDING COMMITTEE MEMBERSHIP ISSUES	.10
5/13/10	RLE	TELEPHONE CONFERENCE WITH K. ODNE REGARDING COMMITTEE MEMBERSHIP ISSUES	.20
5/13/10	RLE	PREPARE FOR AND APPEAR AT HEARING ON IDF FACILITIES SALE	1.70
5/13/10	RLE	CONFERENCE WITH COUNSEL, PARTIES AT HEARING REGARDING IDF FACILITIES SALE	.20
5/13/10	RLE	PREPARE EMAIL TO K. ODNE REGARDING HEARING RESULT	.10
5/13/10	RLE	PREPARE EMAIL UPDATE TO COMMITTEE REGARDING HEARING AND RELATED ISSUES	.40
5/13/10	RLE	REVIEW UCC REPORT	.30
5/13/10	RLE	REVIEW CASH FLOW FORECAST	.20
5/13/10	RLE	REVIEW PAYOFF DEMANDS FROM SECURED CREDITORS	.20
5/13/10	RLE	PREPARE EMAIL TO COUNSEL FOR DEBTOR AND BERKELEY YMCA REGARDING LIMITED OBJECTION	.10
5/13/10	RLE	EXCHANGE EMAILS WITH COUNSEL FOR DEBTOR, UNION BANK REGARDING IDF FACILITIES SALE ISSUES	.20
5/13/10	RLE	REVIEW AMENDED PERSONAL PROPERTY SALE MOTION	.20
5/13/10	RLE	REVIEW INVOICE STATEMENTS FROM UNION BANK	.10
5/13/10	RLE	ANALYZE ISSUES REGARDING COOLEY EMPLOYMENT APPLICATION	.30
5/13/10	RLE	REVIEW DEEDS OF TRUST AGREEMENT IDF FACILITIES	.30

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5/13/10	RLE	EXCHANGE EMAILS WITH DEBTOR'S COUNSEL REGARDING INFORMATION REQUESTS	.20
5/13/10	RLE	ANALYZE ISSUES REGARDING LENDER REQUESTS FOR PAYMENT	.30
5/13/10	RLE	DEVELOP STRATEGY REGARDING HEARING ON LIMITED OBJECTION	.20
5/13/10	KTC	FINALIZE COMMITTEE'S LIMITED OBJECTION TO PROPOSED SALE OF REAL PROPERTY AND PROOF OF SERVICE	.40
5/13/10	KTC	ELECTRONICALLY FILE COMMITTEE'S LIMITED OBJECTION TO PROPOSED SALE OF REAL PROPERTY	.30
5/13/10	KTC	FINALIZE REQUEST FOR SERVICE AND PROOF OF SERVICE	.20
5/13/10	KTC	ELECTRONICALLY FILE REQUEST FOR NOTICE AND PREPARE SERVICE OF SAME	.30
5/13/10	KTC	PREPARE LETTER TO COURT RE FILING OF REQUEST FOR NOTICE	.10
5/13/10	KTC	RESEARCH ON PACER RE CASE INFORMATION AND OBTAIN UPDATED DOCKET AND NEWLY FILED MATERIALS	.50
5/14/10	RLE	EXCHANGE EMAILS WITH K. ODNE REGARDING CASE STATUS	.10
5/14/10	RLE	ANALYZE ISSUES REGARDING PERSONAL PROPERTY SALE MOTION	.30
5/14/10	RLE	REVIEW LENDER LOAN DOCUMENTS AND PAYOFF INFORMATION REGARDING IDF FACILITIES SALE	.80
5/14/10	RLE	EXCHANGE EMAILS WITH UNION BANK'S COUNSEL REGARDING FEES AND BACK-UP INFORMATION	.20
5/14/10	RLE	EXCHANGE MULTIPLE EMAILS WITH DEBTOR'S COUNSEL REGARDING OMEGA LOAN DOCUMENTS AND	.30

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	UNION BANK DEBT		
5/14/10	RLE	REVIEW OMEGA LOAN DOCUMENTS	.20
5/14/10	RLE	REVIEW DOCUMENTATION REGARDING UNION BANK AND RELATED FEES	.20
5/14/10	RLE	PREPARE EMAIL TO J. FRESKAS REGARDING OMEGA DOCUMENTS	.10
5/14/10	RLE	REVIEW DEEDS OF TRUST AND TITLE REPORT	.20
5/14/10	KTC	OBTAIN AMENDED NOTICE OF HEARING	.10
5/14/10	GSK	REVIEW PERSONAL PROPERTY SALE MOTION AND DRAFT DETAILED E-MAIL TO DEBTOR'S COUNSEL RE COMMITTEE QUESTIONS	1.50
5/16/10	RLE	REVISE EMAIL TO DEBTOR'S COUNSEL REGARDING PERSONAL PROPERTY SALE MOTION	.40
5/16/10	RLE	REVIEW PERSONAL PROPERTY PROVISION IN ASSET PURCHASE AGREEMENT	.30
5/17/10	GSK	REVIEW MULTIPLE E-MAILS RE REAL ESTATE SALES	.10
5/17/10	GSK	FINALIZE E-MAIL TO DEBTOR'S COUNSEL RE PERSONAL PROPERTY SALE	.20
5/17/10	GSK	REVIEW E-MAIL FROM DEBTOR'S COUNSEL RE PERSONAL PROPERTY MOTION AND DRAFT RESPONSE	.30
5/17/10	GSK	REVIEW CERTAIN E-MAILS AND DOCUMENTS RELATED TO REAL PROPERTY PAY-OFF DEMAND	.20
5/17/10	GSK	BEGIN REVIEW OF OTHER ESTATE ASSETS	.30
5/17/10	RLE	EXCHANGE EMAILS WITH DEBTOR'S COUNSEL, UNION BANK COUNSEL REGARDING UNION BANK FEES	.10
5/17/10	RLE	TELEPHONE CONFERENCE WITH J. FRESKAS REGARDING OMEGA LOAN	.10

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5/17/10	RLE	TELEPHONE CONFERENCE WITH ATTORNEY FOR CITY OF CLAYTON REGARDING STATUS	.20
5/17/10	RLE	REVIEW EMAILS FROM UNION BANK'S COUNSEL	.10
5/17/10	RLE	REVIEW ATTORNEY FEE STATEMENTS FROM UNION BANK	.10
5/17/10	RLE	TELEPHONE CONFERENCE WITH LOAN SERVICER FOR OMEGA MORTGAGE	.20
5/17/10	RLE	REVIEW OMEGA MORTGAGE PAYOFF DETAIL	.10
5/17/10	RLE	PREPARE EMAIL TO COMMITTEE REGARDING REAL PROPERTY SALE AND PAYOFFS	.20
5/17/10	RLE	REVIEW EMAIL FROM COMMITTEE MEMBER REGARDING PAY OFF	.10
5/17/10	RLE	PREPARE EMAIL TO K. ODNE REGARDING COOLEY ENGAGEMENT LETTER	.10
5/17/10	KTC	OBTAIN UPDATED DOCKET AND CALLAWAY DECLARATION	.20
5/17/10	KTC	ATTENTION RE EXPENSE REIMBURSEMENT PER U.S. TRUSTEE'S GUIDELINES	.20
5/18/10	RLE	TELEPHONE CALLS TO COUNSEL REGARDING CANCELLATION OF HEARING	.20
5/18/10	RLE	ANALYZE ISSUES REGARDING PERSONAL PROPERTY SALE	.20
5/18/10	RLE	PREPARE EMAIL TO COUNSEL REGARDING CANCELLATION OF TENTATIVE HEARING ON SALE MOTION	.20
5/18/10	RLE	LEAVE DETAILED MESSAGE FOR JUDGE JELLEN'S DEPUTY REGARDING CANCELLATION OF HEARING	.10
5/18/10	RLE	REVISE COOLEY EMPLOYMENT	.20

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	APPLICATION		
5/18/10	RLE	EXCHANGE EMAILS WITH T. GREEN REGARDING CLOSING DATE	.10
5/18/10	GSK	E-MAIL TO DEBTOR'S COUNSEL RE OPEN ISSUES ON PROPOSED PERSONAL PROPERTY SALE	.20
5/19/10	GSK	TELEPHONE CALL TO DEBTOR'S COUNSEL RE REQUESTED INFORMATION RE PERSONAL PROPERTY SALE	.10
5/19/10	GSK	EMAIL TO DEBTOR'S COUNSEL RE REQUESTED INFORMATION RE PERSONAL PROPERTY SALE	.10
5/19/10	GSK	REVIEW AND ANALYZE E-MAIL FROM DEBTOR'S COUNSEL RE YMCA MEMBERSHIP	.40
5/19/10	GSK	CALL TO I. MACDONALD RE CONCERN OF CREDITORS COMMITTEE	.10
5/19/10	GSK	DRAFT E-MAIL TO DEBTOR'S COUNSEL RE MEMBERSHIP ISSUES AND POSSIBLE EXECUTORY CONTRACT ISSUES	.30
5/19/10	GSK	CALL AND E-MAIL TO J. LOVELY @ NATIONAL YMCA	.10
5/19/10	GSK	DRAFT LIMITED OBJECTION TO MOTIONS TO SELL CERTAIN PERSONAL PROPERTY FREE AND CLEAR	1.20
5/19/10	GSK	REVIEW MEMBERSHIP AND RELATED DOCUMENTS AND RESPONSE TO CREDITORS COMMITTEE QUESTIONS RE PERSONAL PROPERTY SALE	.40
5/19/10	RLE	ANALYZE ISSUES REGARDING PERSONAL PROPERTY SALE	.40
5/19/10	RLE	REVIEW MEMBERSHIP AGREEMENT DOCUMENTS	.20
5/19/10	RLE	REVISE LIMITED OBJECTION TO	.50

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5/19/10	RLE	PERSONAL PROPERTY MOTION EXCHANGE EMAILS WITH DEBTOR'S COUNSEL REGARDING PERSONAL PROPERTY MOTION ISSUES	.20
5/19/10	RLE	PREPARE EMAIL TO COMMITTEE REGARDING LIMITED OBJECTION TO PERSONAL PROPERTY MOTION	.20
5/19/10	KTC	OBTAIN ORDER REOPENING CASE	.10
5/20/10	GSK	BEGIN REVIEW OF LIEN AND SECURITY DOCUMENTS FROM JULES	.60
5/20/10	GSK	REVIEW E-MAILS FROM JULES RE PERFECTION OF FIXTURES AND BEGIN REVIEW OF SAME	.40
5/20/10	GSK	REVIEW E-MAILS RE OUTCOME OF PERSONAL PROPERTY HEARING AND CONDITIONAL APPROVAL	.20
5/20/10	GSK	DRAFT E-MAILS TO COUNSEL FOR NON-DEBTOR PARTIES WHOSE PERSONAL PROPERTY ASSETS ARE TO BE SOLD, FREE AND CLEAR, RE LOAN AND PERFECTION DOCUMENTS	.30
5/20/10	GSK	E-MAIL TO DEBTOR'S COUNSEL RE NEED TO FILE REJECTION MOTION RE SOLD-OUT LEASES	.20
5/20/10	GSK	REVIEW LOAN AND PERFECTION DOCUMENTS FOR PMSI AND LEASES	.50
5/20/10	RLE	REVIEW PROPOSED PAYMENT AMOUNTS	.20
5/20/10	RLE	CONFERENCE WITH SECURED CREDITORS' COUNSEL REGARDING DOCUMENT REQUEST	.20
5/20/10	RLE	FINALIZE LIMITED OBJECTION TO PERSONAL PROPERTY SALE	.10
5/20/10	RLE	REVIEW DRAFT SALE ORDER	.30
5/20/10	RLE	TELEPHONE CONFERENCE WITH O. KATZ REGARDING JULES AND ASSOCIATES POSITION	.20
5/20/10	RLE	PREPARE FOR HEARING ON	.50

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5/20/10	RLE	PERSONAL PROPERTY SALE APPEAR AT HEARING ON PERSONAL PROPERTY SALE	.80
5/20/10	RLE	EXCHANGE EMAILS WITH O. KATZ REGARDING JULES AND ASSOCIATES LIEN AND CLAIM	.30
5/20/10	RLE	REVIEW FINANCING DOCUMENTS OF JULES AND ASSOCIATES	.20
5/20/10	RLE	REVIEW CALIFORNIA BANK AND TRUST DOCUMENTS	.20
5/20/10	RLE	EXCHANGE EMAILS WITH T. GREEN REGARDING SALE ORDER ISSUES	.20
5/20/10	KTC	ELECTRONICALLY FILE COMMITTEE'S LIMITED OBJECTION TO SALE OF PERSONAL PROPERTY	.30
5/20/10	KTC	PREPARE PROOF OF SERVICE RE LIMITED OBJECTION	.20
5/20/10	KTC	PREPARE SERVICE TO NOTICE PARTIES RE COMMITTEE'S LIMITED OBJECTION AND NOTIFY JUDGE JELLEN'S COURTROOM DEPUTY RE OBJECTION	.20
5/20/10	KTC	REVISE AND FINALIZE COMMITTEE'S LIMITED OBJECTION TO PERSONAL PROPERTY SALE	.50
5/21/10	GSK	CONTINUE REVIEW OF LOAN/LEASE DOCUMENTS AND PERFECTION THEREOF RE PROPOSED SALE OF PERSONAL PROPERTY	1.70
5/21/10	GSK	DRAFT E-MAILS RE MISSING CISCO AND OFC CAPITAL LEASES/LIENS	.30
5/21/10	GSK	E-MAILS TO AND RESPOND TO E-MAIL FROM T. GREEN RE OFC LIENS AND PAYOFF ISSUES	.40
5/21/10	GSK	CALL AND E-MAILS WITH R. POLICAR, COUNSEL FOR OFC	.30
5/21/10	GSK	REVIEW OF EMPLOYMENT APPLICATION AND SUPPORTING	.70

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	DECLARATION		
5/21/10	GSK	REVIEW UCC RE PMSI AND PRIORITY OVER BLANKET LIEN	.40
5/21/10	RLE	REVIEW NOTICE OF ADDITIONAL COMMITTEE MEMBER	.10
5/21/10	RLE	PREPARE EMAIL TO COMMITTEE REGARDING NEW MEMBERS AND CASE STATUS	.30
5/21/10	RLE	LEAVE DETAILED MESSAGES FOR NEW COMMITTEE MEMBERS	.10
5/21/10	RLE	EXCHANGE EMAILS WITH COUNSEL FOR OFC, G. KLEINER REGARDING PERSONAL PROPERTY SALE AND OFC CLAIM ISSUES	.20
5/21/10	RLE	REVIEW EMAILS FROM COUNSEL FOR BERKELEY YMCA ON OFC AMOUNTS	.20
5/21/10	RLE	ANALYZE ISSUES REGARDING COOLEY EMPLOYMENT APPLICATION	.20
5/21/10	KTC	OBTAIN CLAIMS REGISTER AND NEWLY FILED CLAIMS	.40
5/21/10	KTC	OBTAIN MATERIAL RE SUPPLEMENT APPOINTMENT TO CREDITORS COMMITTEE	.10
5/24/10	GSK	REVIEW AND RESPOND TO E-MAIL FROM R. POLICAR RE OFC LIEN AND PAYOFF DEMAND	.10
5/24/10	GSK	E-MAIL TO COUNSEL FOR EXCHANGE BANK RE LIEN AND PERFECTION DOCUMENTS	.10
5/24/10	GSK	REVIEW PERFECTION ISSUES RE OFC RE PMSI	.30
5/24/10	GSK	REVIEW ADDITIONAL DOCUMENTS FROM CALIFORNIA BANK & TRUST	.40
5/24/10	GSK	REVIEW AND ANNOTATE DRAFT FORM OF ORDER AND PRIOR PERSONAL PROPERTY MOTIONS RE RELIEF REQUESTED	.40
5/24/10	GSK	DRAFT E-MAIL TO DEBTOR'S	.30

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	COUNSEL RE OPEN ISSUES RE PERSONAL PROPERTY SALE		
5/24/10	GSK	REVIEW OTHER DOCUMENTS FROM OFC AND E-MAIL ITS COUNSEL RE SAME	.40
5/24/10	GSK	TELEPHONE CALL TO AND FROM R. STEVENSON, COUNSEL FOR EXCHANGE BANK	.10
5/24/10	RLE	EXCHANGE EMAILS WITH COMMITTEE MEMBERS REGARDING COMMITTEE MEMBERSHIP ISSUES	.30
5/24/10	RLE	TELEPHONE CONFERENCE WITH M. MCGEE REGARDING COMMITTEE MEMBERSHIP ISSUES	.10
5/24/10	RLE	REVIEW AND ANALYZE LIEN POSITIONS OF ASSERTED SECURED CREDITORS	.50
5/24/10	RLE	REVISE COOLEY EMPLOYMENT APPLICATION AND DECLARATION	.50
5/24/10	RLE	ANALYZE ISSUES REGARDING COMMITTEE ORGANIZATION	.10
5/24/10	RLE	REVIEW AND REVISE PROPOSED SALE ORDER	.20
5/25/10	GSK	REVIEW AND RESPOND TO MULTIPLE E-MAILS RE STATUS OF PERSONAL PROPERTY SALE	.40
5/25/10	GSK	RETURN CALL TO R. POLICAR RE OFC CAPITAL	.10
5/25/10	GSK	CALL AND E-MAIL TO R. STEVENSON RE EXCHANGE BANK LIEN/LOAN DOCUMENTS	.10
5/25/10	GSK	E-MAIL TO DEBTOR'S COUNSEL RE FORM OF SALE ORDER	.10
5/25/10	GSK	REVIEW LOAN/LEASE DOCUMENTS FROM DUMAC LEASING AND RESPOND TO E-MAILS RE SAME	.30
5/25/10	GSK	REVIEW REVISIONS TO PERSONAL PROPERTY SALE ORDER	.20
5/25/10	GSK	REVIEW OF DEBTOR'S PLEADINGS	1.40

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RE COMPREHENSIVE LETTER TO DEBTOR'S COUNSEL RE DOCUMENTS AND INFORMATION NEEDED BY CREDITORS COMMITTEE		
5/25/10 RLE	PREPARE EMAIL TO COMMITTEE REGARDING SALE STATUS	.20
5/25/10 RLE	PREPARE EMAIL TO COMMITTEE REGARDING NEW MEMBERS AND BACKGROUND	.20
5/25/10 RLE	REVIEW COMMITTEE APPOINTMENT NOTICE	.10
5/25/10 RLE	REVIEW DUMAC LEASING DOCUMENTS	.20
5/25/10 RLE	REVIEW AND ANALYZE SECURED CREDITOR AND LESSOR LIEN POSITIONS	.30
5/25/10 RLE	ANALYZE ISSUES REGARDING INFORMATION NEEDED ON DEBTOR'S ASSETS	.40
5/25/10 RLE	PREPARE EMAIL REGARDING CANCELLATION OF HEARING ON SALE	.10
5/25/10 RLE	EXCHANGE EMAILS WITH COUNSEL FOR CREDITORS REGARDING COMMITTEE POSITION ON LIEN CLAIMS AND SALE	.20
5/25/10 RLE	REVIEW REVISED SALE ORDER	.20
5/25/10 RLE	EXCHANGE EMAILS WITH T. GREEN, R. FERNANDEZ REGARDING SALE ORDER HEARING AND CLAIMS	.30
5/25/10 KTC	OBTAIN 2ND SUPPLEMENTAL APPOINTMENT OF CREDITORS COMMITTEE	.10
5/26/10 GSK	REVIEW AND RESPOND TO MULTIPLE E-MAILS RE PERSONAL PROPERTY ORDER AND REVISIONS REQUESTED BY CB&T AND CREDITORS	.40
5/26/10 GSK	REVIEW DEBTOR'S 13 WEEK	.40

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	BUDGET AND E-MAIL TO DEBTOR'S	
	COUNSEL RE SAME	
5/26/10 RLE	EXCHANGE EMAILS WITH COMMITTEE CHAIR REGARDING SCHEDULING AND OTHER ISSUES	.20
5/26/10 RLE	REVIEW REVISE SALE ORDER	.20
5/26/10 RLE	REVIEW AND ANALYZE 13 WEEK CASH FLOW BUDGET	.30
5/26/10 RLE	TELEPHONE CONFERENCE WITH I. MCDONALD, G. KLEINER REGARDING KEY ASSETS AND OPERATIONS	.40
5/26/10 RLE	FINALIZE COOLEY EMPLOYMENT APPLICATION	.20
5/26/10 RLE	PREPARE EMAIL TO COMMITTEE WITH CASE UPDATE	.30
5/26/10 KTC	OBTAIN MATERIAL RE STATUS CONFERENCE STATEMENT	.10
5/27/10 GSK	DRAFT DETAILED E-MAIL TO DEBTOR'S COUNSEL RE CERTAIN OPEN QUESTIONS ON DEBTOR'S BUDGET IN RESPONSE TO QUESTION FROM I. MACDONALD	.60
5/27/10 GSK	REVIEW E-MAIL FROM T. GREEN RE CLOSING STATEMENT	.10
5/27/10 GSK	MAKE REVISIONS TO LETTER TO DEBTOR'S COUNSEL RE NEEDED INFORMATION	.40
5/27/10 GSK	E-MAIL TO CREDITORS COMMITTEE	.10
5/27/10 RLE	REVIEW EMAIL FROM T. GREEN REGARDING STATUS OF ESCROW	.10
5/27/10 RLE	PREPARE EMAIL TO I. MACDONALD REGARDING UNION BANK FEES	.10
5/27/10 RLE	EXCHANGE EMAILS WITH N. DELANCIE REGARDING UNION BANK FEES	.10
5/27/10 RLE	REVIEW UNION BANK ESCROW DEMAND	.10
5/27/10 RLE	FINALIZE COOLEY EMPLOYMENT	.20

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	APPLICATION AND EISENBACKH DECLARATION		
5/27/10	RLE	REVISE INFORMATION REQUESTS TO DEBTOR	.20
5/27/10	RLE	ANALYZE ISSUES REGARDING BY-LAWS FOR COMMITTEE	.20
5/27/10	RLE	EXCHANGE EMAILS WITH COMMITTEE CHAIR REGARDING ASSET ISSUES	.40
5/27/10	RLE	PREPARE EMAIL TO K. ODNE REGARDING COOLEY EMPLOYMENT APPLICATION	.10
5/27/10	RLE	TELEPHONE CONFERENCE WITH COMMITTEE CHAIR REGARDING KEY ISSUES AND COMMITTEE ORGANIZATION	.60
5/27/10	RLE	REVISE DRAFT BY-LAWS FOR COMMITTEE	.20
5/27/10	RLE	PREPARE FOR AND APPEAR AT STATUS CONFERENCE	1.00
5/27/10	RLE	PREPARE EMAIL TO COMMITTEE REGARDING STATUS CONFERENCE AND CLAIMS BAR DATE	.30
5/27/10	KTC	REVISE AND FINALIZE COOLEY'S EMPLOYMENT APPLICATION AND SUPPORTING DOCUMENTATION	.80
5/27/10	KTC	ELECTRONICALLY FILE COOLEY'S EMPLOYMENT APPLICATION AND SUPPORTING DOCUMENTATION	.40
5/27/10	KTC	PREPARE SERVICE OF COOLEY'S EMPLOYMENT APPLICATION MATERIALS BY MAIL AND EMAIL	.30
5/27/10	KTC	OBTAIN MATERIAL RE ORDER APPROVING D. THORNTON AS CONSULTANT	.10
5/27/10	KTC	OBTAIN UPDATED DOCKET	.10
5/27/10	KTC	PREPARE LETTER TO JUDGE JELLEN RE CHAMBER COPIES OF FILED MATERIALS	.10

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5/27/10	KTC	FINALIZE EMPLOYMENT APPLICATION MATERIALS	.10
5/27/10	ARV	(MT. DIABLO YMCA) DRAFT COMMITTEE BY-LAWS PER REQUEST OF R. EISENBACK	.90
5/28/10	RLE	REVIEW EMAIL FROM COMMITTEE MEMBER	.10
5/28/10	RLE	EXCHANGE EMAILS WITH I. MACDONALD REGARDING IDF FACILITIES CLOSING ISSUES	.20
5/28/10	RLE	EXCHANGE EMAILS WITH M. MCKEE REGARDING COOLEY EMPLOYMENT APPLICATION	.20
5/28/10	RLE	ANALYZE ISSUES REGARDING IDF FACILITIES CLOSING	.10
			\$36,487.00

Attorney Summary:

<u>Attorney/Paralegal</u>	<u>Rate</u>	<u>Hours</u>	<u>Fee</u>
RLE EISENBACK, ROBERT L.	675	30.90	20,857.50
KTC CACHIA, KRIS T.	210	8.50	1,785.00
GSK KLEINER, GREGG S.	575	23.60	13,570.00
ARV VELINSKY, ALEX R.	305	.90	274.50

For costs and disbursements recorded through May 31, 2010:

POSTAGE	5.90
REPRODUCTION OF DOCUMENTS	4.80
	TOTAL COSTS: \$10.70
	TOTAL: \$36,497.70

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August 23, 2010

KATHLEEN ODNE
 MOUNT DIABLO YMCA CREDITORS' COMMITTEE
 1333 N. CALIFORNIA BOULEVARD
 SUITE 330
 WALNUT CREEK CA 94596

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Bill Number
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Re: COMMITTEE REPRESENTATION
For services rendered through June 30, 2010:

6/01/10	KTC	PREPARE SUPPLEMENTAL EISENBACK DECLARATION RE EMPLOYMENT APPLICATION	.50
6/01/10	RLE	DRAFT AND SUPPLEMENTAL DECLARATION REGARDING COOLEY EMPLOYMENT APPLICATION	.20
6/01/10	RLE	EXCHANGE EMAILS WITH K. ODNE REGARDING COMMITTEE ISSUES AND MEETING	.10
6/02/10	KTC	FINALIZE EISENBACK DECLARATION AND PREPARE PROOF OF SERVICE	.30
6/02/10	KTC	REVISION TO MASTER SERVICE LIST AND PREPARE EMAIL CONFIRMATION TO COUNSEL REQUESTING CHANGE	.10
6/02/10	KTC	ELECTRONICALLY FILE SUPPLEMENTAL EISENBACK DECLARATION AND PROOF OF SERVICE	.30
6/02/10	KTC	PREPARE SERVICE OF SUPPLEMENT EISENBACK DECLARATION	.20
6/02/10	GSK	REVIEW FILE AND E-MAIL TO I. MACDONALD RE RESPONSE TO CREDITORS COMMITTEE LETTER FOR ADDITIONAL INFORMATION FROM DEBTOR ON PROPERTY	.20
6/02/10	RLE	ANALYZE ISSUES REGARDING ACCOUNTANTS APPLICATION	.30
6/02/10	RLE	REVIEW D&O POLICY	.30
6/02/10	RLE	EXCHANGE EMAILS WITH M. MCGEE REGARDING SUPPLEMENTAL DISCLOSURES	.10

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6/02/10	GSK	REVIEW APPLICATION BY DEBTOR TO EMPLOY BURR PILGER EMPLOYMENT APPLICATION	.40
6/02/10	GSK	CALL FROM R. FERNANDEZ RE BURR PILGER APPLICATION	.20
6/02/10	GSK	REVIEW CASE LAW CITED IN APPLICATION AND DRAFT E-MAIL TO DEBTOR'S COUNSEL RE CONCERNS ABOUT EMPLOYMENT APPLICATION OF BURR PILGER	.50
6/03/10	GSK	E-MAIL TO DEBTOR'S COUNSEL RE MISSING INFORMATION	.10
6/03/10	GSK	E-MAILS TO DEBTOR'S COUNSEL RE QUESTIONS ON JOHNSON TRUST AND THEATER LEASEHOLD	.40
6/03/10	RLE	TELEPHONE CONFERENCE WITH K. ODNE REGARDING CASE STATUS AND KEY ISSUES	.40
6/03/10	RLE	REVIEW AND ANALYZE BUDGET	.20
6/03/10	RLE	REVIEW SETTLEMENT STATEMENT FROM REAL PROPERTY CLOSING	.10
6/03/10	GSK	REVIEW WANDA JOHNSON TRUST	.40
6/03/10	GSK	BEGIN REVIEW OF GROUND LEASE AND RELATED DOCUMENTS	1.30
6/03/10	GSK	REVIEW FILE AND E-MAIL TO T. GREEN RE PERSONAL PROPERTY SALE	.10
6/03/10	GSK	REVIEW DEBTOR'S REVISED BUDGET AND REAL ESTATE CLOSING STATEMENT	.30
6/03/10	KTC	OBTAIN MATERIAL RE BURR PILGER EMPLOYMENT APPLICATION AS ACCOUNTANTS	.10
6/03/10	GSK	REVIEW FILE AND E-MAIL TO DEBTOR'S COUNSEL RE UPDATED FINANCIAL INFORMATION	.20
6/03/10	GSK	CALL FORM DEBTOR'S COUNSEL RE FINANCIAL INFORMATION AND OTHER ISSUES	.20

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6/04/10	RLE	EXCHANGE EMAILS WITH COMMITTEE MEMBERS REGARDING CASE STATUS	.20
6/04/10	RLE	TELEPHONE CONFERENCE WITH I. MACDONALD, R. FERNANDEZ REGARDING ASSET AND CASE ISSUES	.30
6/06/10	RLE	REVISE BY-LAWS	.10
6/06/10	RLE	PREPARE EMAIL TO COMMITTEE CHAIR REGARDING BY-LAWS	.10
6/06/10	RLE	PREPARE DETAILED UPDATE TO COMMITTEE ON CASE STATUS AND KEY ISSUES	.60
6/06/10	RLE	PREPARE EMAIL TO COMMITTEE CHAIR REGARDING COMMUNICATIONS ISSUES	.30
6/08/10	KTC	OBTAIN UPDATED DOCKET	.10
6/08/10	GSK	REVIEW E-MAILS RELATED TO SALE OF PERSONAL PROPERTY	.10
6/09/10	GSK	REVIEW E-MAILS FROM T. GREEN RE PERSONAL PROPERTY SALE	.20
6/09/10	RLE	PREPARE EMAIL TO I. MACDONALD REGARDING DOCUMENT PRESERVATION	.10
6/09/10	RLE	REVISE BY-LAWS	.10
6/09/10	RLE	EXCHANGE EMAILS WITH COMMITTEE CHAIR REGARDING DISCUSSIONS WITH DEBTOR AND UPDATE	.20
6/09/10	RLE	REVIEW AND ANALYZE FINANCIAL INFORMATION	.40
6/09/10	RLE	TELEPHONE CONFERENCE WITH I. MACDONALD, R. FERNANDEZ, G. KLEINER REGARDING FINANCIAL ISSUES	.50
6/09/10	RLE	REVIEW EMAILS FROM DEBTOR'S COUNSEL REGARDING INFORMATION ON DEBTOR'S ASSETS AND OPERATIONS	.20

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6/09/10	GSK	REVIEW FILE AND E-MAIL TO DEBTOR'S COUNSEL RE DOCUMENT AND INFORMATION REQUESTS TO DEBTOR	.30
6/09/10	GSK	REVIEW OF ADDITIONAL W. JOHNSON TRUST DOCUMENTS AND ADDITIONAL DOCUMENTS SUPPLIED BY DEBTOR'S COUNSEL	1.50
6/09/10	GSK	PREPARE FOR AND CALL WITH DEBTOR'S COUNSEL RE MISSING DOCUMENTS AND REMAINING OPEN QUESTIONS	.70
6/09/10	GSK	E-MAILS TO DEBTOR'S COUNSEL RE CALL WITH K. CHIVERTON	.20
6/09/10	RLE	ANALYZE ISSUES REGARDING POTENTIAL ASSET RECOVERIES	.20
6/10/10	GSK	REVIEW ACTION ISSUES RE LIQUIDATION OF REMAINING ASSETS	.50
6/10/10	RLE	DEVELOP STRATEGY REGARDING DEBTOR'S MANAGEMENT AND CASE ADMINISTRATION	.30
6/10/10	RLE	ANALYZE DEBTORS FINANCIAL AND PAYMENTS	.30
6/10/10	GSK	PREPARE FOR CALL AND CALL WITH K. CHIVERTON AND I. MACDONALD	.70
6/10/10	GSK	REVIEW E-MAIL FROM I. MACDONALD RE PRE-PETITION WAGES/PTO, REVIEW FILE AND RESPOND TO SAME	.50
6/10/10	GSK	REVIEW PROPOSED APPLICATION TO EMPLOY REAL ESTATE APPRAISER FOR SAN RAMON REAL ESTATE	.20
6/10/10	GSK	E-MAIL TO DEBTOR'S COUNSEL RE APPRAISER APPLICATION AND QUESTIONS RELATED TO SAME	.20
6/11/10	RLE	TELEPHONE CONFERENCE WITH K.	.80

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	ODNE REGARDING KEY FINANCIAL ISSUES	
6/11/10	RLE	EXCHANGE EMAILS WITH I. .10
		MACDONALD REGARDING COMMITTEE MEETING
6/11/10	RLE	EXCHANGE EMAILS WITH .20
		COMMITTEE MEMBERS REGARDING BYLAWS AND MEETING
6/11/10	RLE	PREPARE FOR COMMITTEE MEETING .20
6/11/10	RLE	REVIEW EMAILS REGARDING .20
		PAYMENTS TO PERSONAL PROPERTY LESSOR
6/11/10	RLE	ANALYZE EMPLOYEE BENEFIT AND .20
		WAGE ISSUES
6/11/10	GSK	REVIEW BANK STATEMENTS, LIEN 1.10
		DOCUMENTS AND PROPOSED PAYMENTS UNDER BUDGET
6/13/10	RLE	PREPARE FOR COMMITTEE MEETING .50
6/13/10	RLE	REVIEW MATERIALS REGARDING .40
		MT. DIABLO YMCA FINANCIAL POSITION
6/13/10	RLE	ANALYZE POTENTIAL ASSETS AND .20
		CLAIMS ISSUES
6/13/10	RLE	DEVELOP STRATEGY REGARDING .20
		MAXIMIZING ASSET RECOVERIES
6/13/10	RLE	REVIEW THEATER LEASE AND .40
		RELATED DOCUMENTS
6/14/10	RLE	ANALYZE ISSUES REGARDING .60
		POTENTIAL SALE OF ESTATE ASSETS
6/14/10	RLE	DRIVE TO AND FROM WALNUT 1.60
		CREEK FOR COMMITTEE MEETING
6/14/10	RLE	MEETINGS WITH COMMITTEE AND 3.30
		DEBTOR'S COUNSEL AND REPRESENTATIVES
6/14/10	RLE	MEETING WITH K. ODNE .20
		REGARDING FOLLOW UP
6/14/10	RLE	PREPARE EMAIL TO COMMITTEE .20
		REGARDING PROOF OF CLAIM AND

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	OTHER ISSUES		
6/14/10	GSK	ANALYSIS OF ISSUES RELATED TO POSSIBLE MARKETING AND SALE OF UNDEVELOPED LAND AND THEATER LEASE	.60
6/14/10	GSK	REVIEW FILE AND DRAFT E-MAIL TO DEBTOR'S COUNSEL RE ASSUMPTION AND ASSIGNMENT DEADLINES	.30
6/15/10	KTC	FINALIZE ORDER GRANTING COOLEY'S EMPLOYMENT AND ELECTRONICALLY FILE SAME	.30
6/15/10	KTC	OBTAIN UPDATED DOCKET	.10
6/15/10	GSK	REVIEW CREDITORS COMMITTEE E-MAILS RE EMPLOYMENT OF ACCOUNTANT	.10
6/15/10	RLE	EXCHANGE EMAILS WITH COMMITTEE REGARDING ACCOUNTANT ISSUES	.20
6/15/10	RLE	REVIEW EMPLOYMENT ORDER FOR BURR PILGER FIRM	.10
6/15/10	RLE	TELEPHONE CONFERENCE WITH M. WERLING REGARDING DOCUMENTS AND FINANCIAL ISSUES	.30
6/15/10	RLE	REVIEW EMAILS FROM R. FERNANDEZ WITH FINANCIAL INFORMATION AND OTHER DOCUMENTS	.20
6/15/10	RLE	REVIEW FINANCIAL INFORMATION PRODUCED BY DEBTOR	.20
6/15/10	GSK	E-MAIL TO DEBTOR'S COUNSEL RE DOCUMENTS REQUESTED BY CREDITORS COMMITTEE	.10
6/15/10	KTC	OBTAIN ORDER RE BURR PILGER EMPLOYMENT	.10
6/16/10	RLE	EXCHANGE EMAILS WITH COMMITTEE CHAIR REGARDING FINANCIAL INFORMATION	.20
6/16/10	RLE	REVIEW LETTER FROM NATIONAL	.10

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	YMCA		
6/16/10	RLE	ANALYZE ISSUES REGARDING POTENTIAL CLAIMS AGAINST OFFICERS OR DIRECTORS	.50
6/16/10	RLE	REVIEW NONPROFIT CORPORATION LAW REGARDING FIDUCIARY DUTIES	.60
6/16/10	KTC	OBTAIN MATERIAL RE MOTION TO PAY ADMINISTRATIVE RENT	.10
6/16/10	GSK	REVIEW MOTION BY TAN GROUP TO COMPEL PAYMENT OF RENT	.10
6/16/10	KTC	OBTAIN UPDATED DOCKET	.10
6/17/10	KTC	LEAVED DETAILED MESSAGE WITH R. BAUTISTA, JUDGE JELLEN'S DEPUTY CLERK, RE STATUS OF COOLEY EMPLOYMENT ORDER	.10
6/17/10	RLE	ANALYZE THEATER LEASE CAM CHARGES ISSUE	.10
6/17/10	RLE	REVIEW BOARD MINUTES	.20
6/17/10	RLE	REVIEW STATUTES ON DIRECTOR AND OFFICER DUTIES	.20
6/17/10	RLE	ANALYZE POTENTIAL LEGAL CLAIMS AGAINST OFFICERS AND DIRECTORS	.70
6/17/10	RLE	DETERMINE STATUS REGARDING MOTIONS TO BE FILED BY DEBTOR	.10
6/17/10	RLE	PREPARE EMAIL TO DEBTOR'S COUNSEL REGARDING MOTIONS ON EMPLOYEE AND LEASE ISSUES	.10
6/17/10	RLE	PREPARE EMAIL TO DEBTOR'S COUNSEL REGARDING BOARD MINUTES AND RELATED DOCUMENT ISSUES	.20
6/17/10	RLE	DEVELOP STRATEGY REGARDING POTENTIAL FINANCIAL INVESTIGATION	.50
6/17/10	KAC	ANALYZE POTENTIAL CLAIMS AGAINST OFFICERS AND DIRECTORS	.70

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6/17/10	MIBA	PREPARE ANALYSIS OF FIDUCIARY DUTIES OWED BY DIRECTORS AND OFFICERS TO NON-PROFIT CORPORATIONS	1.50
6/17/10	GSK	REVIEW DOCUMENTS AND INFORMATION FROM DEBTOR'S COUNSEL	1.00
6/17/10	GSK	REVIEW PORTION OF THEATER LEASE RE PAYMENT OF CHARGES	.10
6/17/10	GSK	REVIEW FILE RE DELINQUENT MOTIONS FROM DEBTOR	.20
6/17/10	GSK	REVIEW FILE AND PLEADINGS AND DRAFT E-MAIL TO DEBTOR'S COUNSEL RE PAYMENT OF ADMINISTRATIVE RENT ON THEATER LEASE	.20
6/18/10	RLE	REVIEW REJECTION MOTION REGARDING LEASES	.10
6/18/10	RLE	TELEPHONE CONFERENCE WITH COMMITTEE CHAIR REGARDING FINANCIAL AND INVESTIGATION ISSUES	.50
6/18/10	RLE	FOLLOW UP REGARDING FINANCIAL INVESTIGATION MATTERS	.40
6/18/10	KTC	OBTAIN MATERIALS RE MOTION TO REVIEW UNION BANK FEES	.20
6/18/10	KTC	CONVERSATION WITH R. BAUTISTA RE STATUS OF COOLEY EMPLOYMENT ORDER	.10
6/18/10	GSK	REVIEW VOICEMAIL FROM DEBTOR'S COUNSEL RE NOTICE ON MOTION TO REJECT AND DRAFT RESPONSIVE EMAIL	.10
6/18/10	GSK	REVIEW DRAFT MOTION TO REJECT LEASES, REVIEW SCHEDULES AND AMENDED SCHEDULES AND SEND SUGGESTED ANNOTATIONS TO DEBTOR'S COUNSEL	.70
6/18/10	GSK	REVIEW AND RESPOND TO E-MAIL	.10

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FROM R. FERNANDEZ RE FINAL REVISIONS TO MOTION TO REJECT CERTAIN LEASES AND AGREEMENTS			
6/21/10	KTC	OBTAIN MATERIALS RE 1ST OMNIBUS MOTION TO REJECT CERTAIN LEASES	.20
6/21/10	KTC	OBTAIN UPDATED DOCKET	.10
6/21/10	RLE	ANALYZE ISSUES REGARDING POTENTIAL INVESTIGATION	.50
6/21/10	RLE	EXCHANGE EMAILS WITH R. FERNANDEZ REGARDING DOCUMENT REQUESTS FOLLOW UP	.10
6/21/10	RLE	PREPARE DETAILED EMAIL TO COMMITTEE REGARDING CASE UPDATE AND STRATEGY	.70
6/21/10	RLE	DEVELOP STRATEGY REGARDING POTENTIAL INVESTIGATION	.30
6/21/10	RLE	REVIEW EMAILS FROM COMMITTEE MEMBERS REGARDING CASE STRATEGY	.20
6/21/10	GSK	REVIEW FILED VERSION OF MOTION TO REJECT AND DRAFT E-MAIL TO DEBTOR'S COUNSEL RE MULTIPLE INCONSISTENT DATES	.40
6/22/10	KTC	TELEPHONE CONVERSATION WITH R. BAUTISTA RE STATUS OF COOLEY'S EMPLOYMENT ORDER	.10
6/22/10	KTC	OBTAIN UPDATED DOCKET	.10
6/22/10	RLE	PREPARE EMAIL TO DEBTOR'S COUNSEL REGARDING SAN RAMON VALLEY LAND SALE	.10
6/22/10	RLE	ANALYZE LEGAL ISSUES REGARDING POTENTIAL D&O CLAIMS	.10
6/22/10	RLE	EXCHANGE EMAILS WITH COMMITTEE MEMBERS REGARDING CASE ISSUES	.20
6/22/10	RLE	REVIEW FOLLOW UP EMAIL TO DEBTOR'S COUNSEL REGARDING	.10

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FINANCIAL INFORMATION REQUESTS		
6/22/10	KAC	ANALYZE POTENTIAL CLAIMS AGAINST OFFICERS AND DIRECTORS .20
6/22/10	GSK	REVIEW FILE AND E-MAIL TO DEBTOR'S COUNSEL RE MONTHLY OPERATING REPORTS .10
6/22/10	GSK	REVIEW FILE AND DRAFT E-MAIL TO DEBTOR'S COUNSEL RE CONCERNs OF PAYMENT OF PRE-PETITION OBLIGATIONS AND PAYMENT OF CERTAIN BUDGETED POST-PETITION ITEM - COBRA, UNEMPLOYMENT BENEFITS .30
6/23/10	RLE	TELEPHONE CONFERENCE WITH B. HAEGELE, T. GAUSTAD REGARDING INVESTIGATION .70
6/23/10	RLE	REVIEW OFFER ON SAN RAMON VALLEY LAND .20
6/23/10	RLE	ANALYZE ISSUES REGARDING POTENTIAL D&O CLAIMS .10
6/23/10	RLE	EXCHANGE EMAILS WITH COMMITTEE CHAIR REGARDING CASE ISSUES .10
6/23/10	RLE	ANALYZE ISSUES WITH SAN RAMON VALLEY LAND OFFER .10
6/23/10	GSK	ANALYZE ISSUES RELATED TO OFFER FOR RAW LAND .20
6/23/10	GSK	REVIEW DEBTOR'S DRAFT MOTION TO PAY WAGES AND PTO, NUNC PRO TUNC AND AS A PRIORITY UNDER SECTION 507 .40
6/23/10	GSK	CALL WITH R. FERNANDEZ RE DEBTOR'S DRAFT MOTION TO PAY WAGES AND PTO, NUNC PRO TUNC AND AS A PRIORITY UNDER SECTION 507 .30
6/23/10	GSK	E-MAIL TO DEBTOR'S COUNSEL RE .30

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	DRAFT MOTION TO PAY WAGES AND PTO, NUNC PRO TUNC AND AS A PRIORITY UNDER SECTION 507	
6/23/10 GSK	REVIEW AND MAKE ANNOTATIONS/COMMENTS REGARDING PURCHASE OFFER FOR ALAMO PROPERTY	.80
6/23/10 KAC	RESEARCH POTENTIAL CLAIMS AGAINST OFFICERS AND DIRECTORS	1.70
6/23/10 GSK	REVIEW EXECUTED STIPULATION ON REJECTION OF OFFICE LEASE	.10
6/24/10 RLE	REVIEW AND ANALYZE OFFER ON ALAMO PROPERTY	.30
6/24/10 RLE	ANALYZE ISSUES REGARDING EMPLOYEE PTO MOTION	.30
6/24/10 RLE	EXCHANGE EMAILS WITH R. FERNANDEZ REGARDING EMPLOYEE COVERAGE AND PTO MOTION	.20
6/24/10 RLE	PREPARE EMAIL TO COMMITTEE WITH ALAMO PROPERTY OFFER AND KEY ISSUES REGARDING SAME	.40
6/24/10 RLE	REVIEW MEMO REGARDING D&O LIABILITY ISSUES	.20
6/24/10 RLE	REVIEW TERMS OF D&O POLICY	.20
6/24/10 RLE	REVIEW BOARD MINUTES FROM 2005-2009	.80
6/24/10 GSK	REVIEW DETAILED CHECK REGISTRY FOR APRIL AND MAY, 2009	.70
6/24/10 GSK	ANNOTATE DEBTOR'S CHECK REGISTER WITH QUESTIONS RE NATURE OF PAYMENTS AND DRAFT E-MAIL TO DEBTOR'S COUNSEL	.80
6/24/10 KTC	OBTAIN UPDATED DOCKET	.10
6/24/10 KTC	OBTAIN ORDER APPROVING APPOINTMENT OF APPRAISER	.10
6/24/10 KAC	ANALYZE POTENTIAL CLAIMS AGAINST OFFICERS AND	1.80

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	DIRECTORS		
6/25/10	GSK	COMPLETE E-MAIL TO DEBTOR'S COUNSEL RE CHECK REGISTER AND REVIEW DOCUMENTS RE RETURN OF PAYMENTS TO DEBTOR	.40
6/25/10	GSK	MULTIPLE E-MAILS RE BASIS OF PAYMENT CONCERNING DEBTOR'S POST-PETITION PAYMENT TO BERKELEY YMCA	.50
6/25/10	KTC	OBTAIN UPDATED DOCKET AND MATERIALS RE MOTIONS TO SHORTEN TIME AND TO PAY PRE-PETITION EMPLOYMENT BENEFITS	.30
6/25/10	KTC	OBTAIN ORDER GRANTING COOLEY EMPLOYMENT	.10
6/25/10	RLE	PREPARE EMAIL TO COMMITTEE REGARDING MONTHLY OPERATING REPORT	.10
6/25/10	RLE	REVIEW MONTHLY OPERATING REPORT	.20
6/25/10	RLE	TELEPHONE CONFERENCE WITH R. BAUTISTA REGARDING COOLEY EMPLOYMENT ORDER	.10
6/25/10	RLE	REVIEW COOLEY EMPLOYMENT ORDER AND ANNOTATION BY COURT	.10
6/25/10	RLE	EXCHANGE EMAILS WITH R. FERNANDEZ REGARDING EMPLOYEE PTO HEARING	.10
6/25/10	RLE	REVIEW COOLEY FEE STATEMENT	.20
6/25/10	RLE	FOLLOW UP REGARDING POTENTIAL INVESTIGATION	.10
6/25/10	RLE	EXCHANGE EMAILS WITH COMMITTEE MEMBERS REGARDING ALAMO PROPERTY AND RELATED ISSUES	.20
6/25/10	RLE	TELEPHONE CONFERENCE WITH K. ODNE REGARDING COMMITTEE ISSUES	.30

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6/25/10	RLE	REVIEW MEMO REGARDING D&O CLAIM ISSUES	.20
6/25/10	RLE	ANALYZE D&O FIDUCIARY DUTY LAW AND POTENTIAL ISSUES	.60
6/25/10	RLE	TELEPHONE CONFERENCE WITH D. DEUTSCHER REGARDING CASE ISSUES	.20
6/25/10	RLE	REVIEW EMAILS REGARDING PREPETITION CLAIM AND PAYMENT ISSUES	.20
6/25/10	RLE	PREPARE EMAIL TO COMMITTEE REGARDING EMPLOYEE PTO MOTION	.20
6/25/10	KTC	OBTAIN MATERIALS RE MOTION TO ASSUME/REJECT LEASE	.10
6/25/10	KAC	ANALYZE POTENTIAL CLAIMS AGAINST OFFICERS AND DIRECTORS	1.20
6/26/10	KAC	RESEARCH POSSIBLE CLAIMS AGAINST DIRECTORS AND OFFICERS	.80
6/28/10	KTC	OBTAIN UPDATED DOCKET, MOTION RE PRE-PETITION EMPLOYMENT BENEFITS, AND MONTHLY OPERATING REPORT	.20
6/28/10	RLE	DEVELOP STRATEGY REGARDING SALE OF ALAMO PROPERTY	.20
6/28/10	RLE	CONFERENCE CALL WITH COMMITTEE REGARDING ALAMO PROPERTY OFFER AND OTHER ISSUES	.70
6/28/10	RLE	ANALYZE ISSUES REGARDING FINANCIAL MANAGEMENT OF DEBTOR	.20
6/28/10	RLE	REVIEW ENGAGEMENT LETTER FROM KPMG	.30
6/28/10	RLE	EXCHANGE EMAILS WITH K. ODNE REGARDING COMMITTEE ISSUES	.10
6/28/10	RLE	REVIEW PROOFS OF CLAIM FILED IN CASE	.10

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6/28/10	GSK	ATTEND CREDITORS COMMITTEE CONFERENCE CALL	.80
6/28/10	GSK	CALL WITH POTENTIAL CRO	.50
6/29/10	RLE	PREPARE EMAIL TO B. HAEGELE REGARDING KPMG RETENTION	.10
6/29/10	RLE	REVIEW APPRAISAL FOR ALAMO PROPERTY	.30
6/29/10	RLE	TELEPHONE CONFERENCE WITH I. MACDONALD REGARDING ALAMO PROPERTY	.20
6/29/10	RLE	PREPARE EMAIL TO COMMITTEE REGARDING APPRAISAL	.20
6/29/10	RLE	ANALYZE POSSIBLE REALIZATION ON THEATRE LEASE	.40
6/29/10	RLE	DEVELOP STRATEGY REGARDING POTENTIAL D&O CLAIM	.20
6/29/10	RLE	ANALYZE LEGAL ISSUES REGARDING POTENTIAL D&O CLAIMS	.60
6/29/10	RLE	EXCHANGE EMAILS WITH COMMITTEE REGARDING ALAMO PROPERTY	.20
6/29/10	KTC	OBTAIN UPDATED CLAIMS REGISTER	.10
6/29/10	KTC	OBTAIN SUPPLEMENTAL EXHIBIT TO MONTHLY OPERATING REPORT	.10
6/29/10	KAC	ANALYZE POTENTIAL CLAIMS AGAINST OFFICERS AND DIRECTORS	.40
6/29/10	GSK	REVIEW LIEN AND OTHER ISSUES RELATED TO THEATER LEASE	.40
6/29/10	GSK	DRAFT E-MAIL TO REAL ESTATE AGENT RE ALAMO PROPERTY	.20
6/29/10	GSK	DRAFT E-MAIL TO REAL ESTATE AGENT RE ALAMO PROPERTY	.20
6/30/10	KAC	ANALYZE POTENTIAL CLAIMS AGAINST OFFICERS AND DIRECTORS	.30
6/30/10	RLE	REVIEW ADDITIONAL BOARD AND	1.60

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	BOARD COMMITTEE MINUTES AND PRESENTATIONS PRODUCED BY DEBTOR	
6/30/10 RLE	ANALYZE ISSUES REGARDING POTENTIAL D&O CLAIMS BASED ON FINANCIAL ISSUES	.30
6/30/10 RLE	PREPARE EMAIL TO COMMITTEE CHAIR REGARDING PRE BANKRUPTCY FINANCIAL ANALYSES	.10
6/30/10 RLE	EXCHANGE EMAILS WITH COMMITTEE REGARDING POTENTIAL SALE OF ALAMO PROPERTY	.10
6/30/10 GSK	REVIEW DOCUMENTS FROM DEBTOR RE ASSETS AND FINANCIAL INFORMATION	.50
6/30/10 GSK	CALL WITH D. LINSMAYER RE POSSIBLE INTEREST IN LEASEHOLD	.10
6/30/10 GSK	REVIEW FILE AND E-MAIL TO DEBTOR'S COUNSEL RE HERITAGE BANK PROMISSORY NOTE ON THEATER PROPERTY	.20
		\$40,733.50

Attorney Summary:

<u>Attorney/Paralegal</u>	<u>Rate</u>	<u>Hours</u>	<u>Fee</u>
RLE EISENBACK, ROBERT L.	675	35.00	23,625.00
KTC CACHIA, KRIS T.	210	4.30	903.00
MIBA BRANICK-ABILLA, MARGARET I.	575	1.50	862.50
GSK KLEINER, GREGG S.	575	22.30	12,822.50
KAC COOKE, KELLY A.	355	7.10	2,520.50

For costs and disbursements recorded through June 30, 2010:

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REPRODUCTION OF DOCUMENTS 22.60



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TOTAL COSTS: \$33.41

TOTAL: \$40,766.91

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September 27, 2010

KATHLEEN ODNE
 MOUNT DIABLO YMCA CREDITORS' COMMITTEE
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 SUITE 330
 WALNUT CREEK CA 94596

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Bill Number
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313468- 201
Re: COMMITTEE REPRESENTATION
For services rendered through July 31, 2010:

7/01/10	GSK	REVIEW PORTIONS OF THEATER LEASE AND COURT AND OTHER DOCUMENTS RELATED TO THEATER LEASE	1.40
7/01/10	RLE	ANALYZE ISSUES REGARDING DANVILLE LEASE	.40
7/01/10	RLE	PREPARE FOR AND APPEAR AT HEARING ON EMPLOYEE PTO MOTION	1.20
7/01/10	RLE	MEETING WITH R. FERNANDEZ REGARDING EMPLOYEE PTO AND OTHER ISSUES	.30
7/01/10	RLE	ANALYZE ISSUES REGARDING INVESTIGATION OF D&O CLAIMS	.20
7/01/10	KAC	ANALYZE POTENTIAL CLAIMS AGAINST OFFICERS AND DIRECTORS	1.50
7/01/10	GSK	REVIEW APPRAISAL OF ALAMO PROPERTY	.30
7/01/10	GSK	CONFERENCE WITH CALL WITH B. POLLOCK AND C. BURGER RE POSSIBLE LISTING OF ALAMO PROPERTY	.50
7/01/10	RLE	TELEPHONE CONFERENCE WITH K. ODNE REGARDING YMCA MEETING AND FINANCIAL ISSUES	.30
7/01/10	RLE	REVIEW AND REVISE LETTER TO NATIONAL YMCA	.20
7/01/10	GSK	CALL FROM POTENTIAL LIQUIDATING TRUSTEE	.30
7/02/10	RLE	REVIEW BPM APPLICATION REGARDING TAX ACCOUNTING WORK	.10
7/08/10	RLE	TELEPHONE CONFERENCE WITH I.	.70

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	MACDONALD, R. FERNANDEZ REGARDING ALAMO PROPERTY, THEATER LEASE AND RELATED CASE ISSUES		
7/08/10	RLE	ANALYZE ISSUES REGARDING POTENTIAL CLAIMS AGAINST DIRECTORS AND OFFICERS	.20
7/08/10	KAC	ANALYZE POTENTIAL CLAIMS AGAINST OFFICERS AND DIRECTORS	1.10
7/09/10	RLE	TELEPHONE CONFERENCE WITH B. HAEGELE REGARDING KPMG EMPLOYMENT APPLICATION ISSUES	.30
7/09/10	RLE	TELEPHONE CONFERENCE WITH K. ODNE REGARDING CASE UPDATE	.40
7/12/10	GSK	REVIEW AND RESPOND TO QUESTIONS RAISED BY POTENTIAL REAL ESTATE BROKER FOR THEATER LEASE	.30
7/12/10	SLG1	BEGIN GROUND LEASE REVIEW	.40
7/12/10	RLE	EXCHANGE EMAILS WITH K. ODNE REGARDING COMMITTEE CALL	.10
7/12/10	RLE	PREPARE EMAIL TO COMMITTEE REGARDING COMMITTEE CALL	.20
7/12/10	RLE	ANALYZE ISSUES REGARDING THEATER LEASE	.20
7/12/10	RLE	EXCHANGE EMAILS WITH POTENTIAL BROKER REGARDING THEATER	.10
7/12/10	GSK	DETERMINE OPEN DOCUMENT AND INFORMATION REQUESTS	.40
7/13/10	GSK	REVIEW FILE AND FOLLOW-UP E-MAIL TO DEBTOR'S COUNSEL ON MOTION TO EXTEND TIME TO ASSUME THEATER LEASE	.10
7/13/10	SLG1	REVIEW GROUND LEASE	1.40
7/13/10	RLE	REVISE CHART WITH OPEN DOCUMENT REQUESTS	.20
7/13/10	RLE	ANALYZE ISSUES REGARDING	.10

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7/13/10	RLE	THEATER PROPERTY REVIEW COOLEY FEE STATEMENT FOR JUNE	.30
7/13/10	GSK	REVIEW MULTIPLE DOCUMENTS AND FILES AND DRAFT SUMMARY LIST OF OPEN DOCUMENT REQUESTS TO DEBTOR	2.30
7/14/10	SLG1	DRAFT RESPONSE MEMORANDUM TO GROUND LEASE INQUIRIES FROM G. KLEINER	.60
7/14/10	GSK	REVIEW MEMO FROM S. GILBERT RE THEATER LEASE AND LIEN	.30
7/14/10	RLE	EXCHANGE EMAILS WITH BROKER REGARDING THEATER LEASE	.20
7/14/10	RLE	ANALYZE ISSUES REGARDING THEATER LEASE AND POTENTIAL VALUE	.30
7/14/10	RLE	EXCHANGE EMAILS WITH K. ODNE REGARDING NATIONAL Y ISSUES	.10
7/15/10	GSK	REVIEW AND RESPOND TO E-MAIL RE THEATER LEASE	.30
7/15/10	RLE	ANALYZE ISSUES REGARDING THEATER LEASE AND OPTIONS	.20
7/15/10	RLE	REVIEW KPMG DRAFT APPLICATION FOR EMPLOYMENT AND RELATED PAPERS	.20
7/15/10	RLE	PREPARE EMAIL TO B. HAEGLE REGARDING KPMG EMPLOYMENT APPLICATION	.10
7/15/10	RLE	PREPARE EMAIL TO COMMITTEE REGARDING MATERIALS FOR COMMITTEE CALL	.30
7/15/10	RLE	EXCHANGE EMAILS WITH I. MACDONALD REGARDING DOCUMENTS	.10
7/15/10	RLE	EXCHANGE EMAILS WITH COUNSEL FOR HERITAGE BANK RE LEASE	.10
7/15/10	RLE	EXCHANGE EMAILS REGARDING POTENTIAL PURCHASER OF THEATER LEASE	.20

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7/15/10	RLE	TELEPHONE CONFERENCE WITH D. DEUTSCHER REGARDING BANKING BIG CASE ISSUES	.30
7/16/10	RLE	REVIEW UNION BANK RESPONSE TO FEE OBJECTION	.20
7/16/10	RLE	DEVELOP STRATEGY REGARDING THEATER LEASE	.20
7/16/10	RLE	MEETING WITH B. POLLACK REGARDING THEATER LEASE	.30
7/16/10	RLE	CONFERENCE CALL WITH COMMITTEE REGARDING KEY CASE ISSUES AND UPDATE	.90
7/16/10	RLE	FOLLOW UP CALL AND EMAIL TO B. HAEGELE REGARDING KPMG ENGAGEMENT	.20
7/16/10	RLE	LEAVE DETAILED MESSAGE FOR I. MACDONALD REGARDING KPMG ENGAGEMENT	.10
7/16/10	RLE	TELEPHONE CONFERENCE WITH B. GEBHARD REGARDING HERITAGE BANK POSITION	.40
7/16/10	RLE	PREPARE EMAIL TO K. ODNE REGARDING KPMG ENGAGEMENT	.10
7/16/10	KTC	OBTAIN MATERIALS RE UNION BANK'S OPPOSITION TO MOTION TO REVIEW FEES	.20
7/18/10	RLE	EXCHANGE EMAILS WITH I. MACDONALD REGARDING KEY CASE ISSUES	.30
7/19/10	KTC	REVISE AND FINALIZE KPMG LLP'S EMPLOYMENT MATERIALS AND PREPARE EMAIL TO R. EISENBACK RE SAME	.50
7/20/10	RLE	EXCHANGE EMAILS WITH B. POLLOCK REGARDING THEATER LEASE	.20
7/21/10	GSK	REVIEW, REVISE AND ANNOTATE DRAFT KPMG APPLICATION, DECLARATION AND ORDER FOR	.70

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	EMPLOYMENT		
7/21/10	GSK	REVIEW AND RESPOND TO E-MAILS FROM I. MACDONALD RE EXTENSION OF TIME TO ASSUME THEATER LEASE	.30
7/21/10	RLE	EXCHANGE EMAILS WITH K. ODNE, FULL COMMITTEE REGARDING CASE UPDATE ON KEY ISSUES	.60
7/21/10	RLE	PREPARE EMAIL TO B. HAEGELE REGARDING KPMG EMPLOYMENT PAPERS	.10
7/21/10	RLE	PREPARE EMAIL TO R. FERNANDEZ, R. CALLAWAY, B. POLLOCK REGARDING THEATER LEASE	.10
7/21/10	GSK	REVIEW AND RESPOND TO E-MAIL TO CREDITORS COMMITTEE RE CASE STATUS	.20
7/21/10	KTC	REVISE HAEGELE DECLARATION SUPPORT KPMG EMPLOYMENT APPLICATION	.10
7/22/10	KTC	OBTAIN JUNE 2010 MONTHLY OPERATING REPORT	.10
7/22/10	GSK	REVIEW CODE RE TIMING ON LEASE EXTENSION	.20
7/22/10	GSK	REVIEW AND RESPOND TO E-MAIL RE THEATER LEASE	.30
7/22/10	RLE	PREPARE EMAIL TO K. ODNE REGARDING KPMG EMPLOYMENT	.10
7/22/10	RLE	PREPARE EMAIL TO B. HAEGELE REGARDING EMPLOYMENT APPLICATION	.10
7/22/10	RLE	REVIEW CONSENT TO ENCUMBRANCE BETWEEN HERITAGE BANK AND LANDLORD OF THEATER LEASE	.10
7/22/10	RLE	TELEPHONE CONFERENCE WITH I. MACDONALD REGARDING CASE ISSUES	.30
7/22/10	RLE	TELEPHONE CONFERENCE WITH K.	.40

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	ODNE REGARDING CASE ISSUES AND STRATEGY		
7/22/10	RLE	FINALIZE KPMG EMPLOYMENT APPLICATION	.20
7/22/10	RLE	ANALYZE ISSUES REGARDING THEATER LEASE	.20
7/22/10	KTC	REVISE AND FINALIZE KPMG EMPLOYMENT APPLICATION AND EXHIBITS	.50
7/23/10	SLG1	ANALYZE EFFECT OF CONSENT TO ENCUMBRANCE RE LEASE	1.00
7/23/10	GSK	REVIEW PROMISSORY NOTE AND RELATED BANK DOCUMENTS CONCERNING THEATER LOAN	.20
7/23/10	GSK	REVIEW OPPOSITION OF DEBTOR TO ATTORNEY'S FEE CLAIM OF UNION BANK	.30
7/23/10	GSK	REVIEW MULTIPLE E-MAILS RE THEATER LEASE AND ENCUMBRANCE	.30
7/23/10	RLE	TELEPHONE CONFERENCE WITH K. ODNE REGARDING STATUS ON KEY CASE ISSUES	.30
7/23/10	RLE	REVIEW MOTION TO EXTEND TIME TO ASSUME OR REJECT THEATER LEASE	.20
7/23/10	RLE	EXCHANGE EMAILS WITH R. FERNANDEZ REGARDING THEATER LEASE MOTION	.10
7/23/10	RLE	ANALYZE ISSUES REGARDING THEATER LEASE AND HERITAGE BANK'S CONSENT TO ENCUMBRANCE	.30
7/23/10	KTC	OBTAIN MATERIAL RE NOTICE OF PERFECTION LIEN	.10
7/23/10	KTC	OBTAIN MATERIAL RE DEBTOR'S REPLY SUPPORTING UNION BANK TRANSACTION REVIEW	.10
7/23/10	KTC	REVISE KPMG EMPLOYMENT APPLICATION	.10
7/26/10	GSK	REVIEW MULTIPLE PLEADINGS TO	.40

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7/26/10	RLE	EXTEND TIME TO ASSUME/REJECT AND ORDER SHORTENING TIME TELEPHONE CONFERENCE WITH B. HAEGELE REGARDING DOCUMENTS AND INVESTIGATION	.20
7/26/10	RLE	REVIEW EMAIL FROM I. MACDONALD REGARDING CONCERN ABOUT KPMG'S RETENTION	.20
7/26/10	RLE	TELEPHONE CONFERENCE WITH B. HAEGELE REGARDING KPMG RETENTION ISSUES	.30
7/26/10	KTC	OBTAIN MATERIALS RE SD BECHTEL CLAIM	.10
7/26/10	KTC	OBTAIN UPDATED DOCKET	.10
7/26/10	KTC	OBTAIN MATERIALS RE MOTIONS RE LEASE REJECTIONS	.20
7/27/10	KTC	OBTAIN MATERIALS RE DEBTOR'S APPLICATION FOR DEFAULT ORDER TO REJECT CERTAIN LEASES	.10
7/27/10	KTC	OBTAIN MATERIAL RE CITIBANK CLAIM	.10
7/27/10	KTC	OBTAIN UPDATED DOCKET	.10
7/27/10	RLE	EXCHANGE EMAILS WITH B. POLLOCK REGARDING THEATER LEASE	.10
7/28/10	RLE	TELEPHONE CONFERENCE WITH I. MACDONALD REGARDING PLAN ISSUES	.20
7/28/10	RLE	ANALYZE D&O POLICY ISSUES	.20
7/28/10	RLE	TELEPHONE CONFERENCE WITH B. HAEGELE REGARDING KPMG RETENTION	.10
7/29/10	KTC	OBTAIN ORDER AND MEMORANDUM RE DENIAL OF MOTION TO REVIEW UNION BANK TRANSACTION	.20
7/29/10	KTC	OBTAIN MATERIALS RE PLAN OF REORGANIZATION, DISCLOSURE STATEMENT, AND EXHIBITS	.50
7/29/10	RLE	REVIEW EMAILS FROM B. HAEGLE;	.10

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	REVIEW KPMG EMPLOYMENT APPLICATION		
7/29/10	RLE	FOLLOW UP WITH I. MACDONALD REGARDING ALAMO PROPERTY OFFER	.10
7/29/10	RLE	ANALYZE ISSUES REGARDING ALAMO PROPERTY OFFER	.10
7/29/10	RLE	REVIEW CHAPTER 11 PLAN	.20
7/29/10	GSK	REVIEW AND SUMMARIZE AMENDED PURCHASE AGREEMENT FOR ALAMO PROPERTY	.40
7/30/10	KTC	OBTAIN EXHIBITS TO DISCLOSURE STATEMENT AND NOTICE OF HEARING RE SAME	.30
7/30/10	KTC	OBTAIN JUNE 2010 MONTHLY OPERATING REPORT	.10
7/30/10	RLE	REVIEW LETTER REGARDING YMCA RESPONSE	.10
7/30/10	RLE	REVIEW MATERIAL FROM DEBTOR'S COUNSEL REGARDING THEATER LEASE	.20
7/30/10	RLE	TELEPHONE CONFERENCE WITH K. ODNE REGARDING CASE STATUS	.20
7/30/10	RLE	PREPARE DETAILED EMAILS TO COMMITTEE REGARDING PLAN, ALAMO PROPERTY OFFER AND RELATED CASE ISSUES	.80
7/30/10	RLE	REVIEW OFFER ON ALAMO PROPERTY	.20
7/30/10	RLE	TELEPHONE CONFERENCE WITH B. POLLOCK REGARDING DANVILLE LEASE	.40
7/30/10	RLE	REVIEW AND ANALYZE DISCLOSURE STATEMENT AND PLAN	.30
7/30/10	AMM2	BEGIN REVIEW OF D&O POLICY AND COVERAGE QUESTIONS	.40
7/30/10	GSK	REVIEW E-MAIL FROM DEBTOR'S COUNSEL RE PAYMENTS MADE POST-PETITION AND INITIAL	.70

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	RESPONSE THERETO		
7/30/10	GSK	BEGIN REVIEW AND SUMMARY OF PLAN AND DISCLOSURE STATEMENT	2.70
7/30/10	GSK	BEGIN DRAFT OF SUMMARY OF KEY PLAN AND DISCLOSE STATEMENT ISSUES	.90
			\$23,603.00

Attorney Summary:

<u>Attorney/Paralegal</u>	<u>Rate</u>	<u>Hours</u>	<u>Fee</u>
RLE EISENBACK, ROBERT L.	675	17.60	11,880.00
AMM2 MOONEY, ANN M.	650	.40	260.00
KTC CACHIA, KRIS T.	210	3.50	735.00
GSK KLEINER, GREGG S.	575	13.80	7,935.00
KAC COOKE, KELLY A.	355	2.60	923.00
SLG1 GILBERT, SEAGRUMN L.	550	3.40	1,870.00

For costs and disbursements recorded through July 31, 2010:

AUDIO/VIDEO CONFERENCING SERVICES	22.88
RESEARCH DATABASES / DOCUMENT RETRIEVAL	271.98
MILEAGE, PARKING AND TOLLS	22.00
REPRODUCTION OF DOCUMENTS	1.80
	TOTAL COSTS: \$318.66
	TOTAL: \$23,921.66

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September 27, 2010

KATHLEEN ODNE
 MOUNT DIABLO YMCA CREDITORS' COMMITTEE
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 SUITE 330
 WALNUT CREEK CA 94596

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**For services rendered from
 August 1, 2010 through August 31, 2010:**

8/01/10	RLE	REVIEW EMAIL ANALYSIS OF D&O POLICY FROM A. MOONEY	.10
8/01/10	AMM2	REVIEW D&O INSURANCE POLICY AND ANALYZE INSURANCE COVERAGE ISSUES	.80
8/02/10	KTC	OBTAIN MATERIAL RE ORDER SHORTENING TIME RE MOTION TO REJECT CERTAIN CONTRACTS	.10
8/02/10	RLE	TELEPHONE CONFERENCE WITH A. MOONEY REGARDING D&O POLICY ANALYSIS AND KEY ISSUES	.40
8/02/10	RLE	REVIEW EMAIL REGARDING HEARING ON EXTENSION MOTION	.10
8/02/10	AMM2	TELEPHONE CONVERSATIONS WITH R. EISENBACK RE D&O INSURANCE COVERAGE ISSUES AND REVIEW POLICY RE SAME	.80
8/02/10	RLE	CONFERENCE CALL WITH COMMITTEE REGARDING ALAMO PROPERTY AND OTHER CASE ISSUES	1.00
8/03/10	KTC	OBTAIN MATERIALS RE NOTICE OF UNAVAILABILITY OF COUNSEL, NOTICE OF HEARING ON MOTION TO EXTEND TIME, AND ORDER APPROVING REJECTION OF CERTAIN LEASE	.30
8/03/10	KTC	OBTAIN UPDATED DOCKET	.10
8/03/10	KTC	PREPARE HEARING BINDER RE MOTION TO REJECT REAL PROPERTY LEASE	.40
8/03/10	RLE	EXCHANGE EMAILS WITH S.	.10

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	WILMONT REGARDING CASE STATUS AND STRATEGY		
8/05/10	KTC	OBTAIN YMCA OF THE USA CLAIM	.10
8/06/10	RLE	REVIEW STIPULATION AND ORDER REGARDING THEATER LEASE	.20
8/06/10	RLE	EXCHANGE EMAILS WITH M. ST. JAMES, DEBTOR'S COUNSEL REGARDING THEATER LEASE STIPULATION AND ORDER	.20
8/10/10	KTC	OBTAIN MATERIALS RE CLAIMS BY DEUTSCHER ENTITIES	.20
8/10/10	KTC	OBTAIN UPDATED CLAIMS REGISTER	.10
8/10/10	KTC	OBTAIN MATERIAL RE STIPULATION TO ASSUME/REJECT LEASE	.10
8/10/10	RLE	REVIEW AND EXECUTE REVISED ORDER REGARDING THEATER LEASE	.10
8/10/10	RLE	DRAFT DEMAND LETTER TO OFFICERS REGARDING D&O CLAIMS	.90
8/10/10	RLE	REVIEW REVISED HAEGELE DECLARATION REGARDING KPMG EMPLOYMENT	.20
8/10/10	RLE	TELEPHONE CONFERENCE WITH B. HAEGELE REGARDING KPMG EMPLOYMENT APPLICATION	.10
8/10/10	RLE	EXCHANGE EMAILS WITH K. ODNE REGARDING D&O CLAIM	.10
8/10/10	RLE	TELEPHONE CONFERENCE WITH A. MOONEY REGARDING D&O CLAIM LETTER AND POLICY ISSUES	.40
8/10/10	RLE	REVIEW BOARD MINUTES, SCHEDULES AND OTHER MATERIALS REGARDING D&O CLAIM	.60
8/10/10	AMM2	REVIEW DRAFT DEMAND LETTER	.20
8/10/10	KTC	FOLLOW-UP RE STATUS OF KPMG EMPLOYMENT APPLICATION	.10
8/11/10	KTC	OBTAIN UPDATED DOCKET	.10
8/11/10	GSK	TELEPHONE CALL TO POTENTIAL	.10

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	REAL ESTATE BROKER FOR ALAMO PROPERTY		
8/11/10	RLE	PREPARE EMAIL TO COMMITTEE REGARDING CASE DEVELOPMENTS	.30
8/11/10	RLE	TELEPHONE CONFERENCE WITH K. ODNE REGARDING D&O CLAIM LETTER ISSUES	.20
8/11/10	RLE	TELEPHONE CONFERENCE WITH K. ODNE REGARDING KPMG APPLICATION AND STATUS	.10
8/11/10	RLE	ANALYZE ISSUES REGARDING D&O CLAIM LETTER	.30
8/11/10	RLE	TELEPHONE CONFERENCE WITH D. DEUTSCHER REGARDING COMMITTEE RESIGNATION	.10
8/11/10	RLE	REVIEW EMAIL FROM D. DEUTSCHER REGARDING COMMITTEE RESIGNATION	.10
8/11/10	RLE	EXCHANGE EMAILS WITH K. ODNE REGARDING D&O CLAIM LETTER ISSUES	.10
8/11/10	AMM2	E-MAIL EXCHANGE WITH R. EISEN BACH RE D&O INSURANCE COVERAGE ISSUES	.30
8/11/10	KTC	REVISE AND FINALIZE KPMG EMPLOYMENT APPLICATION, HAEGELE DECLARATION, EXHIBITS AND PROPOSED ORDER	.60
8/11/10	KTC	PREPARE PROOF OF SERVICE RE KPMG EMPLOYMENT APPLICATION AND SERVICE OF SAME	.50
8/11/10	KTC	ELECTRONICALLY FILE KPMG EMPLOYMENT APPLICATION WITH EXHIBITS AND PROOF OF SERVICE	.30
8/12/10	GSK	TELEPHONE CONVERSATIONS WITH PROSPECTIVE REAL ESTATE BROKER FOR ALAMO PROPERTY	.50
8/12/10	GSK	E-MAIL TO PROSPECTIVE REAL ESTATE BROKER FOR ALAMO	.30

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	PROPERTY		
8/12/10	RLE	PREPARE EMAIL TO I.	.10
		MACDONALD, R. FERNANDEZ	
		REGARDING D&O LETTER AND	
		OTHER CASE ISSUES	
8/12/10	RLE	REVIEW EMAIL FROM G.	.10
		TORTOLANI	
8/12/10	RLE	ANALYZE ISSUES REGARDING KPMG	.10
		INVESTIGATION	
8/12/10	RLE	PREPARE EMAIL TO K. ODNE	.10
		REGARDING TORTOLANI	
8/12/10	RLE	TELEPHONE CONFERENCE WITH B.	.30
		HAEGELE REGARDING	
		INVESTIGATION	
8/13/10	GSK	BEGIN DRAFTING E-MAIL TO	.30
		DEBTOR'S COUNSEL RE CREDITORS	
		COMMITTEE'S CONCERNS ABOUT	
		DISCLOSURE STATEMENT AND PLAN	
8/13/10	RLE	EXCHANGE EMAILS WITH K. ODNE	.10
		REGARDING INVESTIGATION	
8/13/10	RLE	EXCHANGE EMAILS WITH G.	.10
		TORTOLANI	
8/13/10	RLE	PREPARE EMAIL TO R. CALLAWAY	.10
		REGARDING D&O CLAIM	
8/13/10	KTC	OBTAIN UPDATED DOCKET	.10
8/13/10	KTC	OBTAIN CLAIMS BY HERITAGE	.20
		BANK, TCF, AND CALIFORNIA	
		LAND & TRUST	
8/16/10	GSK	FURTHER DRAFTING OF E-MAIL TO	.30
		I. MACDONALD RE CREDITORS	
		COMMITTEE CONCERNS RE	
		DISCLOSURE STATEMENT	
8/16/10	GSK	MESSAGE FROM AND CALL WITH	1.20
		POTENTIAL REAL ESTATE BROKER	
		AND R. EISENBACK	
8/16/10	RLE	TELEPHONE CONFERENCE WITH G.	.30
		TORTOLANI REGARDING D&O	
		CLAIMS	
8/16/10	RLE	LEAVE DETAILED MESSAGE FOR K.	.10

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8/16/10	RLE	ODNE REGARDING D&O UPDATE TELEPHONE CONFERENCE WITH B.	.40
		HAEGELE REGARDING INVESTIGATION	
8/16/10	RLE	TELEPHONE CONFERENCE WITH T.W. STARKWEATHER REGARDING POTENTIAL LISTING OF ALAMO PROPERTY	.80
8/16/10	RLE	EXCHANGE EMAILS WITH B. POLLOCK REGARDING THEATER LEASE	.10
8/17/10	RLE	EXCHANGE EMAILS WITH U.S. TRUSTEE'S OFFICE REGARDING KPMG APPLICATION	.20
8/17/10	RLE	TELEPHONE CONFERENCE WITH K. ODNE REGARDING D&O CLAIM ISSUES	.40
8/17/10	RLE	TELEPHONE CONFERENCE WITH K. ODNE REGARDING ALAMO PROPERTY SALE	.20
8/17/10	RLE	TELEPHONE CONFERENCE WITH I. MACDONALD REGARDING PLAN AND OVERALL CASE ISSUES	.30
8/17/10	RLE	EXCHANGE EMAILS WITH K. ODNE REGARDING NATIONAL YMCA ISSUES	.10
8/17/10	RLE	TELEPHONE CONFERENCE WITH B. HAEGELE REGARDING U.S. TRUSTEE QUESTIONS ON APPLICATION	.10
8/17/10	RLE	TELEPHONE CONFERENCE WITH K. SUTHERLAND REGARDING ALAMO PROPERTY	.20
8/17/10	RLE	PREPARE EMAIL TO K. SUTHERLAND REGARDING ALAMO PROPERTY	.10
8/17/10	RLE	ANALYZE PLAN AND DISCLOSURE STATEMENT ISSUES	.20
8/17/10	KTC	OBTAIN UPDATED DOCKET	.10

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8/17/10	KTC	OBTAIN NEWLY FILED MULTIPLE CLAIMS	.30
8/17/10	GSK	REVIEW AND RESPOND TO E-MAIL FROM REAL ESTATE BROKER RE ALAMO LAND	.20
8/17/10	GSK	FURTHER DRAFTING OF CREDITORS COMMITTEE CONCERNS RE PLAN AND DISCLOSURE STATEMENT	1.20
8/18/10	KTC	OBTAIN UPDATED DOCKET	.10
8/18/10	KTC	OBTAIN UPDATED CLAIMS REGISTER	.10
8/18/10	GSK	REVIEW DOCUMENTS AND E-MAIL RE CALIFORNIA BANK AND TRUST STIPULATION FOR RELIEF FROM STAY	.90
8/18/10	GSK	E-MAIL TO COUNSEL FOR CALIFORNIA BANK AND TRUST STIPULATION FOR RELIEF FROM STAY	.20
8/18/10	GSK	MAKE ANNOTATIONS TO DRAFT STIPULATION FROM CALIFORNIA BANK AND TRUST STIPULATION FOR RELIEF FROM STAY	.30
8/18/10	RLE	REVIEW CALIFORNIA BANK AND TRUST RELIEF FROM STAY STIPULATION AND RELATED ISSUES	.20
8/18/10	RLE	EXCHANGE EMAILS WITH K. ODNE, B. HAEGELE REGARDING INVESTIGATION	.10
8/18/10	RLE	REVIEW COOLEY FEE STATEMENTS	.30
8/18/10	KTC	REVISE AND FINALIZE PROPOSED ORDER APPROVING KPMG EMPLOYMENT AND ELECTRONICALLY SUBMIT TO COURT	.40
8/19/10	RLE	TELEPHONE CONFERENCE WITH ODNE REGARDING PLAN AND DISCLOSURE STATEMENT ISSUES	.30

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8/19/10	RLE	EXCHANGE EMAILS WITH I. MACDONALD REGARDING DISCLOSURE STATEMENT	.10
8/19/10	RLE	PREPARE EMAIL TO K. ODNE REGARDING DISCLOSURE STATEMENT STATUS	.10
8/19/10	RLE	TELEPHONE CONFERENCE WITH I. MACONALD REGARDING DISCLOSURE STATEMENT ISSUES	.10
8/19/10	RLE	TELEPHONE CONFERENCE WITH K. SUTHERLAND REGARDING ALAMO PROPERTY	.20
8/19/10	KTC	OBTAIN AFCO CREDIT CLAIM	.10
8/19/10	GSK	REVIEW ISSUES RE POSSIBLE EXTENSION ON HEARING ON DISCLOSURE STATEMENT	.20
8/19/10	GSK	REVIEW AND RESPOND TO E-MAIL FROM C. CHAING RE RELIEF FROM STAY STIPULATION FROM CB&T	.30
8/19/10	GSK	CALL FROM POTENTIAL BROKER RE INTEREST IN PURCHASING ALAMO PROPERTY	.20
8/19/10	AMM2	COMMUNICATIONS WITH R. EISENBACK RE INSURANCE COVERAGE ISSUE	.20
8/20/10	RLE	REVIEW AND REVISE LETTER TO NATIONAL YMCA REGARDING CLAIM	.20
8/20/10	RLE	PREPARE EMAIL TO K. ODNE, B. HAEGELE REGARDING KPMG CONTACT AND INVESTIGATION	.10
8/20/10	RLE	TELEPHONE CONFERENCE WITH I. MACDONALD REGARDING DISCLOSURE STATEMENT CONTINUANCE	.10
8/20/10	RLE	EXCHANGE EMAILS WITH I. MACDONALD REGARDING DISCLOSURE STATEMENT	.10
8/20/10	RLE	TELEPHONE CONFERENCE WITH A. MOONEY REGARDING D&O POLICY	.20

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ISSUES			
8/20/10	RLE	PREPARE DETAILED CASE UPDATE TO COMMITTEE	.60
8/20/10	RLE	ANALYZE ISSUES REGARDING ALAMO PROPERTY AND POTENTIAL BROKERS	.30
8/20/10	RLE	ANALYZE ISSUES REGARDING PLAN AND TRUST AGREEMENT	.20
8/20/10	GSK	REVIEW E-MAIL AND DRAFT LISTING AGREEMENT FOR ALAMO PROPERTY AND BEGIN SUGGESTED ANNOTATIONS TO SAME	1.20
8/20/10	AMM2	TELEPHONE CONVERSATION WITH R. EISENBACK RE INSURANCE COVERAGE ISSUE	.30
8/23/10	SLG1	REVISE LISTING AGREEMENT	.90
8/23/10	GSK	BEGIN DRAFTING LISTING AGREEMENT FOR ALAMO PROPERTY	2.50
8/23/10	GSK	CALL FROM POTENTIAL LISTING AGENT FROM ALAMO PROPERTY RE POSSIBLE LISTING AND QUESTIONS ABOUT PROPERTY	.10
8/23/10	GSK	REVIEW AND RESPOND TO E-MAIL FROM CREDITORS COMMITTEE RE CLAIMS ISSUES	.20
8/24/10	GSK	THEATER LEASE: CALL WITH R. GEBHARDT, COUNSEL FOR HERITAGE BANK	.30
8/24/10	GSK	CALL WITH K. ODNE RE ALAMO PROPERTY	.20
8/24/10	GSK	E-MAIL TO K. ODNE RE CLAIMS AND PAYMENT PROJECTIONS	1.40
8/24/10	GSK	FURTHER REVISIONS TO DRAFT LISTING AGREEMENT AND E-MAIL TO POTENTIAL BROKER	.70
8/24/10	AMM2	CONFER WITH C. SCHAIBLE RE INSURANCE COVERAGE RESEARCH ISSUE	.30
8/24/10	CMS	CONFER WITH A. MOONEY RE	.20

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	INSURED V. INSURED RESEARCH ISSUE		
8/24/10	KTC	REVISE PROPOSED KPMG EMPLOYMENT ORDER AND RESUBMIT TO COURT	.20
8/25/10	KTC	OBTAIN MONTHLY OPERATING REPORT	.10
8/25/10	GSK	REVIEW AND RESPOND TO E-MAIL FROM PROPOSED REAL ESTATE BROKER FOR ALAMO PROPERTY	.40
8/25/10	GSK	DRAFT E-MAILS TO DEBTOR'S COUNSEL RE BAR DATE AND REQUESTING DOCUMENTS	.20
8/25/10	AMM2	ANALYZE INSURANCE COVERAGE ISSUE RE INSURED V INSURED EXCLUSION	.40
8/25/10	CMS	INITIAL LEGAL RESEARCH RE APPLICATION OF INSURED V. INSURED EXCLUSION AND EXCEPTION THERETO	1.10
8/25/10	GSK	REVIEW JULY MONTHLY OPERATING REPORTS	.30
8/26/10	KTC	OBTAIN UPDATED DOCKET	.10
8/26/10	KTC	OBTAIN MATERIAL RE LANDLORD'S LIMITED OBJECTION TO DISCLOSURE STATEMENT	.10
8/26/10	KTC	OBTAIN REQUEST FOR NOTICE	.10
8/26/10	GSK	REVIEW OBJECTION TO DISCLOSURE STATEMENT FILED BY LANDLORD'S COUNSEL	.20
8/26/10	GSK	REVIEW AND RESPOND TO E-MAIL RE THEATER LEASE	.30
8/26/10	GSK	RETURN TELEPHONE CALL TO B. POLLOCK RE INTEREST IN DANVILLE THEATER LEASE	.50
8/26/10	CMS	LEGAL RESEARCH RE APPLICATION OF INSURED V. INSURED EXCLUSION AND EXCEPTION THERETO	1.90

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8/26/10	KTC	CONVERSATIONS WITH W. SHAFFER AT KPMG RE CASE STATUS AND PROFESSIONAL COMPENSATION ISSUES	.10
8/27/10	GSK	REVIEW AND RESPOND TO E-MAIL FROM C. CHIANG, COUNSEL FOR CBAT RE STIPULATION FOR RELIEF FROM STAY	.10
8/27/10	GSK	REVIEW FILE AND E-MAIL TO K. ODNE RE DISPOSITION OF ESTATE ASSETS	.50
8/27/10	KTC	OBTAIN MATERIAL RE NOTICE OF CONTINUED HEARING ON DISCLOSURE STATEMENT	.10
8/27/10	KTC	OBTAIN ORDER GRANTING KPMG'S EMPLOYMENT AND PREPARE EMAIL TO W. SHAFFER AND W. HAEGELE RE SAME	.10
8/29/10	GSK	REVIEW AND RESPOND TO E-MAILS FROM I. MACDONALD RE THEATER LEASE, ADMINISTRATIVE BAR DATE, ETC.	.20
8/30/10	GSK	REVIEW AND RESPOND TO E-MAILS	.10
8/30/10	GSK	REVIEW AND RESPOND TO E-MAIL RE CALIFORNIA BANK AND TRUST STIPULATION FOR RELIEF FROM STAY	.10
8/30/10	GSK	REVIEW AND RESPOND TO E-MAIL RE AFCO REQUEST FOR RELIEF FROM STAY STIPULATION RE INSURANCE	.10
8/30/10	GSK	E-MAIL TO T.W. STARKWEATHER RE AVAILABLE MEETING DATES RE POSSIBLE LISTING ALAMO PROPERTY	.30
8/30/10	GSK	E-MAIL TO DEBTOR'S COUNSEL RE BACKGROUND ON T.W. STARKWEATHER AND DEBTOR'S AVAILABILITY FOR A MEETING RE	.40

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POSSIBLE LISTING ALAMO PROPERTY			
8/30/10	CMS	DRAFT MEMO TO R. EISENBACK RE INSURED V. INSURED EXCLUSION AND EXCEPTION THERETO	1.60
8/31/10	KTC	OBTAIN NOTICE OF CONTINUED HEARING	.10
8/31/10	GSK	CALL WITH AND E-MAILS TO DEBTOR'S COUNSEL RE ALAMO PROPERTY AND INSURANCE ISSUES	.30
8/31/10	GSK	CALL AND E-MAIL WITH M. BRANAGH AS PROSPECTIVE LISTING AGENT FOR ALAMO PROPERTY	.50
8/31/10	GSK	REVIEW E-MAILS RE AFCO STIPULATION FOR RELIEF FROM STAY RE INSURANCE PREMIUMS AND RESPOND TO SAME	1.00
8/31/10	RLE	ANALYZE ISSUES REGARDING AFCO INSURANCE AND RELIEF FROM STAY STIPULATION	.20
8/31/10	RLE	REVIEW EMAILS REGARDING ALAMO PROPERTY AND POTENTIAL BROKER	.10
			\$26,328.00

Attorney Summary:

<u>Attorney/Paralegal</u>	<u>Rate</u>	<u>Hours</u>	<u>Fee</u>
RLE EISENBACK, ROBERT L.	675	13.70	9,247.50
AMM2 MOONEY, ANN M.	650	3.30	2,145.00
CMS SCHAIBLE, CHARLES M.	580	4.80	2,784.00
KTC CACHIA, KRIS T.	210	5.40	1,134.00
GSK KLEINER, GREGG S.	575	18.30	10,522.50
SLG1 GILBERT, SEAGRUMN L.	550	.90	495.00

**For costs and disbursements recorded from
August 1, 2010 through August 31, 2010:**

AUDIO/VIDEO CONFERENCING SERVICES 10.58

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POSTAGE	26 . 91
SUPPLIES	7 . 67
TELEPHONE	. 78
TRANSPORTATION	6 . 20
REPRODUCTION OF DOCUMENTS	128 . 26
 TOTAL COSTS: \$224 . 92	
 TOTAL: \$26 , 552 . 92	

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October 13, 2010

KATHLEEN ODNE
 MOUNT DIABLO YMCA CREDITORS' COMMITTEE
 1333 N. CALIFORNIA BOULEVARD
 SUITE 330
 WALNUT CREEK CA 94596

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Bill Number
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313468- 201
Re: COMMITTEE REPRESENTATION
For services rendered through September 30, 2010:

9/01/10	GSK	E-MAIL TO DEBTOR'S COUNSEL RE RELIEF FROM STAY RE AFCO AND NEW INSURANCE COVERAGE	.10
9/01/10	GSK	REVIEW VOICEMAIL FROM D. SCHURICHT RE RELIEF FROM STAY FOR AFCO	.10
9/01/10	GSK	REVIEW NOTICE RE CONTINUED DISCLOSURE STATEMENT HEARING AND E-MAIL TO DEBTOR'S COUNSEL RE SAME	.10
9/01/10	RLE	DETERMINE STATUS REGARDING ALAMO PROPERTY BROKER DISCUSSIONS	.10
9/01/10	RLE	REVIEW NOTICE REGARDING CONTINUED DISCLOSURE STATEMENT HEARING	.10
9/02/10	GSK	CALL AND E-MAIL WITH I. MACDONALD RE ALAMO PROPERTY, JOINT MEETING DATES AND CLAIMS BAR DATES	.40
9/02/10	GSK	REVIEW E-MAIL FROM AFCO COUNSEL, D. SCHURICHT RE RELIEF FROM STAY AND INSURANCE ISSUES	.10
9/02/10	GSK	REVIEW ISSUES RE SALE OF PROPERTY AND POSSIBLE REVISIONS TO LISTING AGREEMENT	.40
9/02/10	GSK	REVIEW ISSUES RELATED TO REAL ESTATE PROPERTY TAXES AND ASSESSMENTS ON THEATER LEASE	.30
9/02/10	RLE	REVIEW EMAILS REGARDING AFCO STAY RELIEF ISSUES	.20

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9/02/10	RLE	TELEPHONE CONFERENCE WITH B. HAEGELE REGARDING INVESTIGATION STATUS	.40
9/02/10	RLE	ANALYZE ISSUES REGARDING ALAMO PROPERTY SALE	.30
9/02/10	RLE	REVIEW PROPERTY TAX ISSUES AT THEATER PROPERTY	.10
9/02/10	RLE	TELEPHONE CONFERENCE WITH B. POLLOCK REGARDING THEATER PROPERTY LEASE	.20
9/03/10	GSK	REVIEW AFCO MOTION FOR RELIEF FROM STAY	.30
9/03/10	GSK	REVIEW DEBTOR'S DRAFT MOTION TO ABANDON PERSONAL PROPERTY AND RESPOND TO E-MAILS RE SAME	.40
9/03/10	GSK	REVIEW FILE AND E-MAIL TO DEBTOR'S COUNSEL RE TRUST AGREEMENT	.20
9/03/10	GSK	CALL AND E-MAIL WITH D. BRADLOW RE LIQUIDATING TRUSTEE POSITION	.80
9/03/10	GSK	REVIEW FILE AND DRAFT DETAILED E-MAIL TO CREDITORS COMMITTEE RE ALAMO PROPERTY AND BROKER ISSUES	1.50
9/03/10	GSK	REVIEW ISSUES RELATED TO ASSUMPTION AND ASSIGNMENT OF THEATER LEASE AND POTENTIAL ADMINISTRATIVE LIABILITY	1.90
9/03/10	KTC	OBTAIN MATERIALS RE MOTION TO SHORTEN TIME AND RELIEF FROM STAY MOTION	.20
9/03/10	RLE	ANALYZE ISSUES REGARDING TAX CLAIMS RELATED TO THEATER LEASE	.20
9/03/10	RLE	TELEPHONE CONFERENCE WITH G. KLEINER REGARDING ABANDONMENT OF MODULAR UNITS	.10

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9/07/10	KTC	OBTAIN UPDATED DOCKET AND CALENDAR HEARING DATES	.10
9/07/10	KTC	OBTAIN MATERIALS RE AFCO RELIEF FROM STAY MOTION	.20
9/07/10	KTC	OBTAIN MATERIALS RE MOTION TO ABANDON MODULAR FACILITIES	.20
9/07/10	RLE	REVIEW EMAILS REGARDING AFCO RELIEF FROM STAY AND INSURANCE	.10
9/07/10	RLE	TELEPHONE CONFERENCE WITH K. SUTHERLAND REGARDING ALAMO PROPERTY	.10
9/07/10	RLE	PREPARE AND REVISE DETAILED EMAIL TO COMMITTEE ON MEETING, BROKER ISSUES AND OTHER CASE MATTERS	.80
9/07/10	RLE	TELEPHONE CONFERENCE WITH C. SCHAIABLE REGARDING D&O INSURANCE ISSUES	.20
9/07/10	RLE	ANALYZE ISSUES REGARDING THEATER LEASE	.10
9/07/10	GSK	REVIEW AND RESPOND TO E-MAIL FROM POTENTIAL ALAMO DEVELOPER	.20
9/07/10	GSK	REVIEW ISSUES RE LISTING ALAMO PROPERTY	.20
9/07/10	GSK	REVIEW MULTIPLE PLEADINGS FILED RE RELIEF FROM STAY AND MOTION TO ABANDON	.20
9/07/10	CMS	TELEPHONE CONFERENCE WITH R. EISENBACH RE INSURANCE ISSUES	.20
9/10/10	RLE	TELEPHONE CONFERENCE WITH T. GAUSTAD REGARDING KPMG WORK AND STATUS	.20
9/10/10	RLE	EXCHANGE EMAILS WITH R. FERNANDEZ, T. GREEN REGARDING KPMG ACCESS TO IDF FACILITY AND SERVER	.20
9/10/10	RLE	REVIEW AFCO STAY RELIEF	.10

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	STIPULATION		
9/10/10	RLE	REVIEW EMAILS REGARDING BROKER PROPOSALS	.10
9/10/10	RLE	EXCHANGE EMAILS WITH COMMITTEE MEMBERS REGARDING MEETING	.10
9/10/10	RLE	REVIEW RESIGNATION LETTER FROM DAVID HARRIS	.10
9/10/10	RLE	PREPARE EMAIL TO K. ODNE, M. MCGEE REGARDING RESIGNATION OF D. HARRIS	.10
9/10/10	GSK	PREPARE FOR AND APPEAR AT HEARING RE AFCO RELIEF FROM STAY MOTION	1.70
9/10/10	GSK	REVIEW AND RESPOND TO E-MAIL FROM DEBTOR'S COUNSEL RE POTENTIAL LISTING AGENTS AND MEETING	.20
9/10/10	GSK	REVIEW AFCO STIPULATION/ORDER RE RELIEF FROM STAY AND E-MAIL TO DEBTOR'S COUNSEL RE SAME	.30
9/10/10	GSK	REVIEW AND RESPOND TO E-MAIL FROM DEBTOR'S COUNSEL RE ALAMO PROPERTY	.10
9/10/10	KTC	OBTAIN MATERIALS RE BURR PILGER INTERIM FEE APPLICATION	.20
9/13/10	RLE	EXCHANGE EMAILS WITH T. GAUSTAD REGARDING ACCESS TO SERVER	.10
9/13/10	RLE	EXCHANGE EMAILS WITH R. FERNANDEZ REGARDING KPMG ACCESS	.10
9/13/10	RLE	EXCHANGE EMAILS WITH S. WILMONT REGARDING COMMITTEE MEETING	.10
9/14/10	RLE	REVIEW BURR PILGER FEE APPLICATION	.20

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9/14/10	RLE	REVIEW PROPOSALS FOR ALAMO PROPERTY LISTING	.20
9/14/10	RLE	TELEPHONE CONFERENCE WITH K. SUTHERLAND REGARDING ALAMO PROPERTY	.20
9/14/10	RLE	DEVELOP STRATEGY REGARDING ALAMO PROPERTY SALE	.20
9/14/10	GSK	BEGIN REVIEW OF BURR PILGER FEE APPLICATION	.80
9/14/10	GSK	BEGIN REVIEW E-MAIL AND LISTING PROPOSAL FROM DEBTOR'S COUNSEL	.30
9/15/10	RLE	ANALYZE ISSUES REGARDING ALAMO PROPERTY AND POTENTIAL SALE STRATEGY	.20
9/15/10	RLE	REVIEW BROKER INFORMATION REGARDING ALAMO PROPERTY	.20
9/15/10	RLE	REVIEW EMAIL FROM I. MACDONALD REGARDING DISCLOSURE STATEMENT	.10
9/15/10	RLE	TELEPHONE CONFERENCE WITH T. GAUSTAD REGARDING ACCESS TO ELECTRONIC DATA	.10
9/15/10	KTC	OBTAIN ORDERS RE RELIEF FROM STAY MOTION AND STIPULATION	.20
9/15/10	KTC	OBTAIN CALIFORNIA EDD CLAIM	.10
9/15/10	GSK	REVIEW MULTIPLE E-MAILS AND PROPOSALS RE ALAMO REAL PROPERTY	.80
9/15/10	GSK	REVIEW DRAFT ORDER AND MULTIPLE SPREADSHEETS FROM DEBTOR SEEKING APPROVAL OF WAGE PRIORITY CLAIMS	.70
9/15/10	GSK	CALL WITH DEBTOR'S COUNSEL RE QUESTIONS CONCERNING DRAFT ORDER AND MULTIPLE SPREADSHEETS FROM DEBTOR SEEKING APPROVAL OF WAGE PRIORITY CLAIMS	.40

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9/16/10	RLE	EXCHANGE EMAILS WITH B. POLLOCK REGARDING THEATER PROPERTY	.10
9/17/10	RLE	EXCHANGE EMAILS WITH T. GAUSTAD REGARDING DOCUMENT REVIEW	.10
9/17/10	RLE	EXCHANGE EMAILS WITH G. KLEINER REGARDING ANALYSIS OF BROKER PROPOSALS FOR ALAMO PROPERTY	.20
9/17/10	RLE	EXCHANGE EMAILS WITH K. ODNE REGARDING ALAMO PROPERTY BROKER PROPOSALS	.20
9/17/10	RLE	REVIEW EMAIL FROM I. MACDONALD REGARDING MEETING WITH COMMITTEE	.10
9/17/10	GSK	E-MAIL TO DEBTOR'S COUNSEL RE PROPOSED SCHEDULE AND AGENDA FOR MEETING ON SEPTEMBER 21	.40
9/17/10	GSK	SUMMARIZE PROPOSALS FOR LISTING ALAMO PROPERTY FOR GROUP MEETING	.60
9/17/10	KTC	OBTAIN NOTICE OF HEARING ON INTERIM FEE APPLICATION	.10
9/20/10	GSK	RETURN CALL TO B. POLLOCK RE THEATER LEASE	.30
9/20/10	GSK	REVIEW AND RESPOND TO E-MAIL FROM TW STARKWEATHER	.20
9/20/10	GSK	CALL WITH R. FERNANDEZ RE MEETING TIMES AND E-MAIL TO HIM REVISED ITINERARY	.20
9/20/10	GSK	REVIEW FILES AND GATHER DOCUMENTS FOR PRESENTATION TO JOINT CREDITORS COMMITTEE AND DEBTOR MEETING	.60
9/20/10	RLE	TELEPHONE CONFERENCE WITH K. ODNE REGARDING COMMITTEE MEETING AND UPDATE	.40
9/20/10	RLE	ANALYZE ISSUES REGARDING	.20

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9/21/10	GSK	ALAMO BROKERS PARTICIPATE IN JOINT MEETING IN WALNUT CREEK WITH THE CREDITORS COMMITTEE AND DEBTOR RE REAL ESTATE ISSUES	3.20
9/21/10	GSK	REVIEW ISSUES RELATED D&O CLAIMS AND PLAN REVISIONS	.40
9/21/10	GSK	REVIEW DRAFT LISTING AGREEMENT AND E-MAIL TO DEBTOR'S COUNSEL RE LISTING AGREEMENT FOR CBRE	.30
9/21/10	GSK	CALL AND E-MAIL TO DEBTOR'S COUNSEL RE COPIES OF PLAN FOR REVISIONS	.10
9/21/10	GSK	REVIEW ISSUES AND BEGIN DRAFT OF INSERT TO LISTING AGREEMENT RE DUAL AGENCY	.30
9/21/10	RLE	EXCHANGE EMAILS WITH K. ODNE REGARDING LIQUIDATING TRUSTEE	.10
9/21/10	RLE	TELEPHONE CONFERENCE WITH B. HAEGLE REGARDING STATUS OF INVESTIGATION	.10
9/21/10	RLE	EXCHANGE EMAILS WITH B. MONTGOMERY REGARDING COMMITTEE MEETING AND BROKERS	.10
9/21/10	RLE	PREPARE EMAIL TO DEBTOR'S COUNSEL REGARDING NATIONAL YMCA CLAIM AND SUBORDINATION IN PLAN	.10
9/21/10	RLE	DRIVE TO AND FROM WALNUT CREEK FOR COMMITTEE MEETING	1.10
9/21/10	RLE	ANALYZE ISSUES REGARDING PLAN STRUCTURE AND LIQUIDATING TRUST	.40
9/21/10	RLE	PARTICIPATE IN MEETING WITH COMMITTEE, DEBTOR, REAL ESTATE BROKERS AND LIQUIDATING TRUSTEE CANDIDATE	3.20
9/21/10	KTC	OBTAIN MACDONALD &	.10

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	ASSOCIATES' 1ST INTERIM FEE	
	APPLICATION	
9/22/10 GSK	E-MAIL TO DEBTOR'S COUNSEL RE	.20
	DUAL AGENCY LANGUAGE FOR	
	LISTING AGREEMENT AND	
	RESPONSE TO COMMENTS	
9/22/10 GSK	E-MAIL TO DEBTOR'S COUNSEL RE	.10
	SUGGESTED MODIFICATIONS TO	
	CBRE LISTING AGREEMENT	
9/22/10 GSK	BEGIN MAKING REVISIONS AND	2.90
	MODIFICATIONS TO THE PLAN AND	
	DISCLOSURE STATEMENT	
9/22/10 GSK	REVIEW CBRE DRAFT LISTING	.50
	AGREEMENT AND MAKE	
	ANNOTATIONS TO SAME	
9/23/10 GSK	REVIEW VOICEMAIL MESSAGE FROM	.20
	M. BRANAGH AND E-MAILS RE	
	STATUS OF ALAMO PROPERTY	
9/23/10 GSK	FURTHER REVIEW AND REVISIONS	3.80
	TO DEBTOR'S PLAN	
9/23/10 RLE	RETURN CALL OF G. ZEIZER	.10
	REGARDING D&O CLAIM	
9/23/10 RLE	REVIEW REVISED PLAN	.30
9/23/10 RLE	PROVIDE COMMENTS TO G.	.20
	KLEINER REGARDING REVISED	
	PLAN	
9/24/10 GSK	REVIEW AND RESPOND TO E-MAIL	.20
	FROM CREDITORS COMMITTEE RE	
	PLAN	
9/24/10 GSK	CONTINUE TO REVIEW AND MAKE	6.60
	MODIFICATION TO PLAN AND	
	DISCLOSURE STATEMENT	
9/24/10 GSK	TELEPHONE CALL FROM TW	.20
	STARKWEATHER RE LISTING	
	AGREEMENT FOR ALAMO PROPERTY	
9/24/10 GSK	CALL AND E-MAILS REGARDING	.60
	ALAMO EASEMENT AND PROBLEMS	
	WITH DEBTOR'S MAINTENANCE OF	
	SAME	

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9/24/10	RLE	TELEPHONE CONFERENCE WITH G. KLEINER REGARDING PLAN ISSUES	.10
9/24/10	RLE	REVIEW REVISED PLAN	.20
9/24/10	RLE	ANALYZE ISSUES REGARDING PLAN REVISIONS	.20
9/25/10	KTC	OBTAIN UPDATED DOCKET AND CLAIMS REGISTER	.20
9/25/10	GSK	FURTHER REVIEW AND REVISIONS TO PLAN AND DISCLOSURE STATEMENT	2.90
9/25/10	RLE	REVIEW COOLEY FEE STATEMENTS	.20
9/26/10	RLE	REVISE DISCLOSURE STATEMENT	.50
9/26/10	RLE	REVISE PLAN	1.80
9/26/10	RLE	EXCHANGE EMAILS WITH G. KLEINER REGARDING PLAN ISSUES	.30
9/26/10	GSK	FURTHER REVIEW AND REVISIONS TO PLAN AND DISCLOSURE STATEMENT	.80
9/27/10	KTC	ATTENTION RE BILLING ISSUE FOR AUGUST 2010	.10
9/27/10	KTC	OBTAIN OFC CAPITAL CORP CLAIM	.10
9/27/10	RLE	ANALYZE ISSUES REGARDING PLAN AND DISCLOSURE STATEMENT	.20
9/27/10	RLE	REVIEW EMAILS REGARDING PLAN ISSUES	.10
9/27/10	GSK	REVIEW AND ANNOTATE MACDONALD AND ASSOCIATES FEE APPLICATION	1.00
9/27/10	GSK	CALL WITH AND E-MAIL TO R. FERNANDEZ RE PROPOSED REVISIONS TO THE PLAN AND DISCLOSURE STATEMENT	.40
9/27/10	GSK	FURTHER REVIEW AND REVISIONS TO PLAN AND DISCLOSURE STATEMENT	2.40
9/27/10	KTC	CONVERSATION WITH W. SCHAEFFER AND M. SELLERS OF KPMG RE INTERIM COMPENSATION FEE APPLICATION	.20

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9/28/10	KTC	OBTAIN AUGUST 2010 MONTHLY OPERATING REPORT	.10
9/28/10	KTC	PREPARE EMAIL SUMMARY TO G. KLEINER RE BILLING SUMMARY	.10
9/28/10	GSK	REVIEW AND RESPOND TO E-MAIL RE FEE APPLICATION FROM R. EISENBACK	.20
9/28/10	GSK	REVIEW DRAFT EMPLOYMENT DOCUMENTS FOR CBRE AND LISTING AGREEMENT AND SEND PROPOSED ANNOTATION TO DEBTOR'S COUNSEL	.40
9/28/10	GSK	REVIEW AND RESPOND TO E-MAIL RE BPM FEE APPLICATION	.10
9/29/10	RLE	ANALYZE ISSUES REGARDING PLAN REVISIONS	.20
9/29/10	RLE	EXCHANGE EMAILS WITH K. ODNE REGARDING LIQUIDATING TRUSTEE	.20
9/29/10	GSK	PREPARE FOR AND CALL WITH DEBTOR'S COUNSEL RE GLOBAL DISCUSSION OF PLAN AND DISCLOSURE STATEMENT	.80
9/29/10	GSK	E-MAIL TO DEBTOR'S COUNSEL RE AGREED UPON AND OPEN ISSUES RE PLAN AND DISCLOSURE STATEMENT	.30
9/30/10	GSK	REVIEW OBJECTION TO DISCLOSURE STATEMENT FILED BY RM HARRIS	.10
9/30/10	GSK	REVIEW FILE AND DRAFT LIMITED OBJECTION TO INTERIM FEE APPLICATION OF MACDONALD AND ASSOCIATES AND BURR PILGER	.90
9/30/10	GSK	E-MAIL TO AND FROM R. FERNANDEZ RE EASEMENT ISSUES AND NEED FOR TITLE REPORT	.30
9/30/10	GSK	CALLS AND E-MAILS TO R. FERNANDEZ RE PLAN AND DISCLOSURE STATEMENT ISSUES	.80

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9/30/10	GSK	REVIEW FILE AND E-MAIL TO R. FERNANDEZ RE ADMINISTRATIVE CLAIM FEE CAP	.60
9/30/10	GSK	BEGIN REVIEW OF MULTIPLE CHECKS PAID BY DEBTOR DURING PREFERENCE PERIOD AND E-MAIL TO DEBTOR'S COUNSEL RE SAME	1.70
9/30/10	GSK	ANALYZE ISSUES RE EASEMENT ISSUES FOR ALAMO PROPERTY	.40
9/30/10	KTC	PREPARE LETTER TO JUDGE JELLEN RE CHAMBER'S COPIES AND SERVICE OF COMMITTEE'S LIMITED OBJECTIONS TO PROFESSIONAL FEE APPLICATIONS	.20
9/30/10	KTC	OBTAIN MATERIAL RE ORDER GRANTING ABANDONMENT OF MODULAR FACILITY	.10
9/30/10	KTC	OBTAIN MATERIAL RE RM HARRIS' OBJECTION TO DISCLOSURE STATEMENT	.10
9/30/10	SLG1	REVIEW GATEWAY EASEMENT DOCUMENTS TO DETERMINE RESPONSIBILITY FOR LANDSCAPING AND MAINTENANCE	1.50
9/30/10	RLE	REVIEW EMAILS AND CHECKS PAID BY DEBTOR	.70
9/30/10	RLE	ANALYZE PLAN STRUCTURAL ISSUES	.20
9/30/10	RLE	REVIEW PLAN LANGUAGE REGARDING AVOIDANCE ACTIONS	.30
9/30/10	RLE	REVIEW EMAIL REGARDING EASEMENT ISSUE	.10
9/30/10	RLE	REVISE OBJECTION REGARDING INTERIM FEE APPLICATIONS	.20
9/30/10	RLE	ANALYZE ISSUES REGARDING INTERIM FEE APPLICATIONS	.30
9/30/10	RLE	TELEPHONE CONFERENCE WITH K. ODNE REGARDING PLAN ISSUES	.40
9/30/10	RLE	TELEPHONE CONFERENCE WITH B.	.50

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	HAEGELE, T. GAUSTAD REGARDING INVESTIGATION	
9/30/10 KTC	ELECTRONICALLY FILE COMMITTEE'S LIMITED OBJECTIONS TO PROFESSIONALS' FEE APPLICATIONS	.20
9/30/10 KTC	REVISE AND FINALIZE COMMITTEE'S LIMITED OBJECTION TO DEBTOR'S COUNSEL AND ACCOUNTANTS' FEE APPLICATION	.40
		\$42,528.00

Attorney Summary:

<u>Attorney/Paralegal</u>	<u>Rate</u>	<u>Hours</u>	<u>Fee</u>
RLE EISENBACK, ROBERT L.	675	19.30	13,027.50
CMS SCHAIBLE, CHARLES M.	580	.20	116.00
KTC CACHIA, KRIS T.	210	3.20	672.00
GSK KLEINER, GREGG S.	575	48.50	27,887.50
SLG1 GILBERT, SEAGRUMN L.	550	1.50	825.00

For costs and disbursements recorded through September 30, 2010:

RESEARCH DATABASES / DOCUMENT RETRIEVAL	373.73
POSTAGE	2.00
TRANSPORTATION	6.20
REPRODUCTION OF DOCUMENTS	20.40
TOTAL COSTS:	\$402.33
TOTAL:	\$42,930.33